

NHamp
352.07
W36
1994

Town of Weare New Hampshire



1994 Annual Report

1994

ANNUAL REPORT

for the

TOWN OF WEARE

NEW HAMPSHIRE

For Fiscal Year
Ending December 31, 1994

Number of Registered Voters
Population

3,843
6,399



This report has been printed on recycled paper.
Please bring it to the Town Meeting.



Digitized by the Internet Archive
in 2013

INDEX

Appropriations and Expenditures	32
Auditor Reports	28
Balance Sheet	35
Budget (MS-6 Form)	Colored Section
Cable Committee	137
Calendar	140
Cemetery Trustees	111
Code Enforcement Office/Bldg Insp & Zoning Bd of Adj.	109
Conservation Commission	112
Emergency Management, Office of	113
Expenditure Statement	36
Fire Department	114
Forest Warden and State Forest Ranger	118
Forest Report	119
General Services	120
Health Officer Report	121
Highway Department Report	122
Inventory, Schedule of Town Property	58
Inventory of Valuation	61
Justice of the Peace/Notaries	139
Library Reports	123
Outstanding Debts	62
Parks and Recreation Commission	126
Planning Board	128
Police Department	129
Revenue, Estimated & Actual	34
Solid Waste, Concord Regional (& Resource Recovery Coop).	131
Southern New Hampshire Planning Commission	133
Stone Fund Statement	103
Tax Collector Reports (Tax Sales, Unredeemed Taxes)	80
Tax Rate Calculation	29
Town Administrator Report	107
Town Clerk Report	72
Town Directory	Cover
Town Meeting - March, 1994	10
Town Officers (Boards, Commissions, Committee)	5
Treasurer Reports	68
Trustees of Trust Funds	89
Twelve Year Chart	30
Visiting Nurse, Concord Regional	135
Vital Statistics (Marriages, Births, Deaths)	73
Warrant	Colored Section

1994

Town Warrant

and

Budget

TOWN WARRANT
MARCH 14, 1995
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Town Hall in said Town of Weare on Tuesday, the fourteenth day of March next, at seven of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1

To choose all necessary town officers for the ensuing year.
(By Official Ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town's Building and Permit Ordinance as follows: To adopt by reference pursuant to RSA 674:52 a certain nationally recognized building code, the NFPA 101 Life Safety Code, 1994 Edition along with currently adopted additions, insertions, deletions and changes to said code. In addition, certain new additions, insertions, deletions and changes to this code have been made in order to conform to the NFPA 101 Life Safety Code, 1994 Edition with State laws, rules and regulations? (By Official Ballot).

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town's Zoning Ordinance as follows: To generally amend Article 28, Wetlands Zone Land Planning Ordinance, Section 28.4, 28.5, 28.6 and 28.8. These amendments will clarify the definition of what are considered Wetlands, provide for the definition of wetland zone boundaries, provide for resolving disputes on the location of wetland boundaries and delete town regulation in favor of state regulation for separation of leachfields from Wetlands? (By Official Ballot)

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the petition for the Town's Zoning Ordinance as follows: To amend the Weare Zoning Map in order to change the zoning designation of tax map parcel 202-60 located on the southerly side of Merrill Road. The proposed change would remove the Rural Conservation Overlay District, Article 30, from Lot 202-60 and the zoning of the Lot would revert to its underlying zoning, Rural Agricultural? (By Official Ballot). (Approved by the Planning Board)

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 as proposed by petition for the Town's Zoning Ordinance as follows: To amend the Weare Zoning Map by modifying the zoning for a certain parcel Lot 412-195 located at 160 South Stark Highway. The zoning for Lot 412-195 would be changed from Rural Agricultural to Commercial? (By Official Ballot). (Approved by the Planning Board).

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLE 6 THROUGH 36 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON APRIL 1, 1995 AT 10:00 A.M. IN THE MULTI-PURPOSE ROOM OF THE CENTER WOODS ELEMENTARY SCHOOL.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of ONE MILLION (\$1,000,000.00) DOLLARS for the replacement and reconstruction and all necessary improvement to town bridges, and to authorize the issuance of ONE MILLION (\$1,000,000.00) DOLLARS of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to fix the date, maturities, denominations, the interest rate or discount rate in the case of notes, the place of payment, the form and other details of said bonds or notes and of providing for the sale of such bonds or notes; or to take any other action in relation thereto. (By Ballot) (Recommended by the Board of Selectmen)

ARTICLE 7

To see if the Town will vote to adopt the following: "Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$30,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$10,000.00 or, if married, a combined net income of not more than \$12,000.00; and own net assets not in excess of \$30,000.00 excluding the value of the person's residence." (By Ballot)

ARTICLE 8

To see if the Town will vote to have the Board of Selectmen appoint the Fire Chief for a term of one year. The Fire Department shall make nominations for Fire Chief to the Selectmen, which nominations shall be accompanied by recommendations of the Board of Firewards. The Firewards shall be a committee consisting of seven persons, six of whom shall be residents of the Town of Weare, who shall be elected for staggered three year terms at the Annual Meetings on the official ballot for the Town of Weare. The seventh member shall be the Fire Chief then in office. Of the elected members, three members shall be representatives of the Fire Department. The Fire Chief shall appoint the Deputy(s) within the Department, upon recommendation from members of the Fire Department. All other officers, with the exception of the Fire Chief and Deputy(s), shall be elected by members of the Fire Department, or to take any other action in relation thereto.

ARTICLE 9

To see if the Town will vote to raise and appropriate funds to accommodate a ten percent increase for current part-time and full-time Police Officers and the Administrative Secretary, or to take any other action in relation thereto. (By Petition)
(Not Recommended by the Board of Selectmen)

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of \$2,372,478.00 to defray general government charges for the ensuing year, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

- A) Town Officers' Salaries - \$21,562.00
- B) Town Officers' Expenses - \$41,295.00
- C) Election and Registrations - \$2,725.00
- D) Cemeteries - \$18,521.00
- E) General Government Buildings - \$34,255.00
- F) Planning Board - \$14,767.00
- G) Zoning Board of Adjustment - \$4,910.00
- H) Legal Expenses - \$114,709.00
- I) Advertising and Regional Associations - \$19,381.00
- J) Selectmen's Office - \$173,709.00
- K) Town Clerk & Tax Collector's Office - \$72,848.00
- L) Finance Committee - \$150.00
- M) Trustees of Trust Funds - \$100.00
- N) Police Department - \$286,746.00
- O) Fire Department - \$128,466.00
- P) Forest Fires - \$2,500.00
- Q) Emergency Management - \$2,000.00
- R) Code Enforcement/Building Inspection - \$52,316.00
- S) Street Lighting - \$2,185.00
- T) Town Maintenance - \$305,863.00

- U) General Highway Department Expenses - \$324,835.00
- V) General Services Department - \$284,095.00
- W) Human Services - \$72,615.00
- X) Weare Public Library - \$82,921.00
- Y) Parks and Recreation - \$21,742.00
- Z) Patriotic Purposes - \$12,200.00
- AA) Conservation Commission - \$400.00
- BB) Debt Service - Principal - \$5,000.00
- CC) Debt Service - Interest - \$5,093.00
- DD) Tax Anticipation Notes - \$90,825.00
- EE) Municipal Water System - \$1,035.00
- FF) Municipal Sewer Department - \$18,155.00
- GG) Insurance - \$89,975.00
- HH) Engineering Services - \$1,000.00
- II) Social Security - \$58,474.00
- JJ) Economic Development - \$200.00
- KK) Cable Television - \$4,905.00

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of \$4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (By Petition) (Not recommended by the Board of Selectmen)

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of \$2,019.95 to be added to the Cemetery Construction Capital Reserve Fund previously established. Of the 2,019.95, \$1,923.15 would come from the December 31, 1994 General Fund Surplus with the balance of \$96.80 would come from the timber harvest of Pine Grove and East Weare Cemetery, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of \$184,872.00 for reconstruction and resurfacing of roads, including \$77,770.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of \$184,872.00, the sum of \$145,759.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235), with the balance of \$39,113.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 14

To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining the Town of Weare gasoline system; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of \$2,500.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of \$54,200.00 for the construction of all necessary improvements to Hodgdon Drive pursuant to any conditional layout subject to betterment assessments, with the costs of said improvements repaid to the Town through betterment assessments against those persons owning property on Hodgdon Drive, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the construction of all necessary improvements to Chevey Hill Rd. pursuant to any conditional layout subject to betterment assessments, with the costs of said improvements repaid to the Town through betterment assessments against those persons owning property on Chevey Hill Rd., including the Town, all according to a settlement agreement between the Town and certain property owners abutting said Chevey Hill Rd. in a matter entitled Erik Wheeler, et al vs. The Town of Weare, et al, Hillsborough County Superior Court, Northern District, Docket No. 93-E-486; or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for painting road centerlines on River Road, or to take any other action in relation thereto. (Not recommended by the Board of Selectmen)

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purchase of a Police Cruiser and Radio, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the architectural design to remodel the Police Department lower level town office building, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of \$13,500.00 for the purchase of a large air compressor for the purpose of refilling breathing apparatus, and installing proper electrical wiring for same, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of purchasing a utility vehicle for the Fire Chief, to replace the present utility vehicle in use, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1995. Of the \$8,500.00, the sum of \$1,548.00 would be provided by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of \$6,952.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

ARTICLE 23

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to purchase a baler for the Transfer Station, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 24

To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining the Town Municipal Sewer System and to designate the Board of Selectmen as agents to expend; and to appropriate the sum of \$5,000.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 25

To see if the Town will vote to discontinue the Library Addition Capital Reserve Fund provided by RSA 35:16-a. If discontinued the Trustees of the Trust Fund holding account for said amount of \$1.69 plus accumulated interest shall pay all the monies in such fund to the Town, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of \$48,136.00 to be added to various Capital Reserve Funds previously established, shall include the following:

Town Hall & Stone Building Restoration	\$	10,000.00
Town Office Restoration		10,000.00
Town Hall & Town Office Building Parking		1,000.00
Chase Park & Town Ballfield Improvement		1,000.00
Computer System Fund		18,636.00
Fire Truck Fund		5,000.00
Rescue Squad Vehicle Fund		2,500.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the Computer Equipment Trust Fund previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be added to the *Recreational Field Development Capital Reserve Fund* previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 29

To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of resurfacing the Boat Ramp right-of-way and the unpaved section of the Exit driveway at CHASE PARK, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 30

To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining the Town Municipal Access Channel and all equipment, and to designate the Board of Selectmen as agents to expend, and to appropriate the sum of \$10,000.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 31

To see if the Town will vote to raise and appropriate the sum of \$7,865.00 for capital improvements and/or expenditures for the ensuing year shall include the following:

Restoration of Town Documents	\$ 3,000.00
Office Equipment	4,865.00

or to take any other action in relation thereto.
(Recommended by the Board of Selectmen)

ARTICLE 32

To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for the purpose of Trail Development and Maintenance at Poor Farm and Ferrin Pond and to continue with the pine plantation at Felch Farm, and to further authorize the withdrawal of \$1,100.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

ARTICLE 33

To see if the Town will vote to authorize the Selectmen to spend up to \$50,000.00 from the Weare Town Forest Account for the purpose of acquiring Lot #11, Tax Map #410, this land to be added to the abutting Town Forest acreage as conservation land for use by the public, or to take any other action in relation thereto.
(Recommended by the Board of Selectmen)

ARTICLE 34

To see if the Town will vote to adopt the following: Permits shall be granted to any State of New Hampshire hunting/trapping license holder upon written request to the Board of Selectmen for the use of all town land for the purpose of hunting/trapping where a permit is required by State Law.

Applications for permits shall be submitted to the Selectmen's Office no later than the third Wednesday of July and will be approved and/or denied at the Board of Selectmen's Meeting on the second Wednesday of August.

The Board of Selectmen may deny or limit the number of permits in a given area, if they have legitimate reason to believe that the number of requests for that area may cause a hazard to human life, or a severe depletion of the species being sought.

If there are substantial number of permits being requested for a given area, a lottery shall be held at the time of the meeting. This lottery shall be run similar to the State's Moose lottery, with a certain number of permits allowed for a given area. The number of permits in an area shall be determined by the population of the species being sought in that area. All parties may enter this lottery each year with no penalty for having won in the past.

Upon denial of a permit, the party being denied, shall be notified in writing within 10 days of the August meeting of the reason for denial. All parties being denied for reasons other than loss in the lottery shall be entitled to a public hearing with the Board of Selectmen to discuss the reason for denial provided that the party ask for public hearing in writing within 20 days of the notice of denial. At the time of the meeting, the Board of Selectmen must show just cause for denial and if not able to do so, must grant the permit.

Each permit will be valid for a period of one year.

All names and addresses of permit holders shall be kept on file at the Town Office.

There will be no charge for permits or lotteries, or to take any other action in relation thereto. (By Petition)

ARTICLE 35

To see if the Town will vote to urge the Planning Board to devise a growth management plan for the Town of Weare, to be submitted to the 1996 Town Meeting, or to take any other action in relation thereto. (By Petition)

ARTICLE 36

To transact any other business which may legally come before this meeting.

Given under our hands and seal, this day of February in the year of our Lord nineteen hundred and ninety-five.

BOARD OF SELECTMEN

Merrill J. Shepard
William G. Herman
Douglas L. Hatch

A true copy of Warrant - Attest

BOARD OF SELECTMEN

Merrill J. Shepard
William G. Herman
Douglas L. Hatch

THIS IS A DRAFT OF THE PROPOSED BUDGET SUBMITTED FOR PRINTING PURPOSES PRIOR TO THE ACTUAL DEADLINE FOR COMPLETION OF THE WARRANT POSTED FEBRUARY 27, 1995. PLEASE REFER TO THE OFFICIAL POSTED WARRANT FOR FINALIZED VERSION.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-6



BUDGET OF THE TOWN

OF _____ WE ARE _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19____ to December 31, 19____ or for Fiscal Year
From January 1, 19 95 to December 31, 19 95

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Merrill J. Shepard, Chairman

William G. Herman

Douglas L. Hatch

BOARD OF SELECTMEN

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

THIS IS A D R A F T OF THE PROPOSED BUDGET SUBMITTED FOR PRINTING
PURPOSES PRIOR TO THE ACTUAL DEADLINE FOR COMPLETION OF THE WARRANT
POSTED. PLEASE REFER TO OFFICIAL POSTED WARRANT FOR FINALIZED VERSION.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive	10	190,110	184,930	196,271
4140	Election, Registration, & Vital Statistics	10	6,138	5,852	2,725
4150	Financial Administration	10	113,995	96,170	114,393
4152	Revaluation of Property				
4153	Legal Expense	10	62,500	142,163	114,709
4155	Personnel Administration				
4191	Planning and Zoning	10	20,680	13,778	19,677
4194	General Government Building	10	30,552	29,973	34,255
4195	Cemeteries	10	20,025	23,618	18,521
4196	Insurance	10	97,038	89,505	89,975
4197	Advertising and Regional Associations	10	17,288	17,218	19,381
	FICA	10	58,474	57,616	58,474
	CABLE	10	6,397	6,397	4,905
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police	10	239,399	234,876	286,746
4215		20 & 21	23,500	23,500	23,500
4220	Fire	10	117,059	114,037	128,466
4240	Bldg. Inspection	10	48,944	48,117	52,316
4290	Emergency Mgt.	10	2,110	1,134	2,000
	Forest Fire	10	2,500	3,940	2,500
	HIGHWAYS AND STREETS				
4312	Highways and Streets	10	623,504	622,214	634,698
4313	Bridges Bond	6			1,000,000
4316	Street Lighting	10	2,285	2,120	2,185
	Truck Base	--	20,482	20,482	
	Reconstruction	13	142,870	111,326	107,102
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	10	264,716	250,204	268,630
4326	Sewage Collection and Disposal	10	15,803	9,086	18,155
	Animal Control	10	14,241	10,296	15,465
	Hazardous Waste	22	12,000	6,452	8,500
	Baler	23	10,500	7,700	10,000
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services	10	2,015	1,381	1,035
4335	Water Treatment				
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals				
	WELFARE				
4442	Direct Assistance	10	97,847	63,270	72,615
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
Sub-Totals (carry to top of page 3)			2,262,972	2,197,355	3,307,199

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		2,262,972	2,197,355	3,307,199
	CULTURE AND RECREATION				
4520	Parks and Recreation	10	20,112	18,226	21,742
4550	Library	10	76,695	76,695	82,921
4583	Patriotic Purposes	10	10,900	10,900	12,200
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation Commission	10	400	363	400
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT	10	450	450	200
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	10 & 13	170,000	170,000	60,000
4721	Interest-Long Term Bonds & Notes	10 & 13	36,313	36,313	27,863
4723	Interest on TAN	10	45,000	36,601	90,825
	CAPITAL OUTLAY				
4901	Land and Improvements	29	3,800	3,488	2,000
4902	Mach., Veh., & Equip.	18 & 31	15,336	15,285	27,865
4903	Buildings	19			5,000
4909	Improvements Other Than Buildings		4,325	3,083	
	Hodgdon Drive	15	75,000	73,399	54,200
	Cherry Hill	16	75,000	75,000	20,000
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	XXXXXX Town Forest	32 & 33	2,500	4,419	51,100
4915	To Capital Reserve Fund		66,828	66,828	100,156
4916	To Trust and Agency Funds				21,500
	TOTAL APPROPRIATIONS		2,865,631	2,788,405	3,885,171

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4915	12	2020	4916	14	2,500
	26	48,136		24	5,000
	28	50,000		27	4,000
				30	10,000

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
11	4,972		
17	5,000		

SOURCE OF REVENUE		W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		10,000	13,519	10,000
3180	Resident Taxes				
3185	Yield Taxes		25,000	22,989	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes BOAT		3,300	3,416	8,400
3190	Interest & Penalties on Delinquent Taxes		45,000	45,000	75,000
	Inventory Penalties		350,000	276,597	400,000
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		14,000	17,052	
3220	Motor Vehicle Permit Fees		520,351	536,188	500,000
3230	Building Permits		30,000	31,555	30,000
3290	Other Licenses, Permits & Fees		12,000	10,568	10,800
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		76,760	76,760	69,926
3353	Highway Block Grant		137,615	137,615	145,759
3354	Water Pollution Grants		6,527	6,527	6,527
3355	HOUSING AND COMMUNITY DEVELOPMENT		2,865	-0-	-0-
3356	State & Federal Forest Land Reimbursement		764	618	618
3357	Flood Control Reimbursement		39,019	39,019	44,927
3359	Other (Including Railroad Tax)		11,481	35,469	
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues/GRANTS		4,048	4,048	
	CHARGES FOR SERVICES				
3401	Income from Departments		103,827	128,547	72,085
3409	Other Charges		40,606		45,749
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		35,000	13,380	13,000
3502	Interest on Investments		25,000	37,046	25,000
3509	Other		48,000	57,438	42,480
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund		2,455	8,751	
	Sewer —		13,430	9,697	13,000
	Water —				
	Electric —				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds TOWN FOREST		2,500	40,169	51,100
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds		75,000	75,000	1,000,000
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ 40,615 >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ -0- >			1,923
Fund Balance to be Retained		\$ 38,692	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$ -0-	-0-	-0-	-0-
TOTAL REVENUES AND CREDITS			1,620,549	1,627,068	2,655,201

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	3,885,171
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	2,655,201
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	1,299,970

BUDGET OF THE TOWN OF WEARE **, N.H.**

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

<i>Selectmen</i>	Merrill J. Shepard	1994
	William G. Herman	1995
	Douglas L. Hatch	1996
<i>Town Administrator</i>	Joseph A. Kelley	
<i>Town Clerk</i>	Evelyn Connor	1996
<i>Deputy</i>	Katherine S. Kalajian	
<i>Tax Collector</i>	Katherine S. Kalajian	
<i>Deputy</i>	Evelyn Connor	
<i>Town Treasurer</i>	Donald Thomson	1995
<i>Deputy</i>	Lynda Bustam	
<i>Road Agent</i>	Lloyd Bailey	1995
<i>Town Moderator</i>	Neal Kurk	1996
<i>Overseer of Public Welfare</i>	Pamela Shepard	1996
<i>Code Enforcement Officer/Building Inspector</i>	Everett Stone	
<i>Health Officer</i>	Evelyn Reade	1997
<i>Deputy</i>	Everett Stone	1997
<i>Outside Auditor</i>	Mason and Rich	
<i>Town Counsel</i>	Bossie, Kelly, Hodes & Buckley	
<i>State Senator</i>	David P. Currier	1996
<i>Representative to the General Court</i>	Neal M. Kurk	1996
	Paul R. Perkins	1996
	O. Alan Thulander	1996
<i>Americans Disabilities Act</i>	Howard Chatfield, Chairperson Donald Rogers	

<i>Weare CATV Committee</i>	Geri Lawton	1997
	Dennis Paquette	1995
	Norma Thibodeau	1996
	Edward VanSickler	1996
	Jonathan Wallace	1995
	Sara Lee Bougher, Alt.	1995
	Margo McLeod, Alt.	1997
<i>Cemetery Trustees</i>	Raymond, Eaton, Sr., Chairperson	1997
	Margo McLeod, Secretary	1995
	Janet Smith	1996
<i>Central NH Solid Waste</i>	William G. Herman	
	William P. Martin, Alt.	
<i>Concord Regional Solid Waste/Resource Recovery Cooperative</i>	William G. Herman	
	William P. Martin, Alt.	
	James R. Prescher, Project Director	
<i>Conservation Commission</i>	John Ciampi, Chairperson	1996
	Merrill J. Shepard, Ex-officio	1995
	Richard Bush	1995
	Mary Ann Osterbrink	1997
	Donald Selby	1995
	Scott Wilkinson	1996
	Kate Shepard, Alt.	1995
<i>Economic Development Committee</i>	Merrill J. Shepard, Chairperson	
	Burton Brown	
	David Dowler	
	Wayne Haney	
	Alan Harkabus	
	Douglas L. Hatch	
	William G. Herman	
	Doris Lanctot	
	Joseph Lanctot	
	Robert Soukup	
<i>Finance Committee</i>	William Stafford	
	Douglas Cook, Chairperson	1997
	David K. Dowler, Vice Chairperson	1995
	Ed Piscopo, 2nd Vice Chairperson	1996
	Robert Noss, Secretary	1996
	Frank Campana	1996
	William Dann	1995
	Jack Dearborn	1997
	James Fletcher	1996
	Ellen Goldsberry	1995
	Craig Knowles	1997
	Michael McCann	1995
	Debbie Schmid	1997
	Robert Soukup	1995

<i>Board of Fire Wards</i>	Chester Rhodenizer, Chief	1995
	William Boisvert, Chairperson (NM)	1995
	Gary Bisson (NM)	1996
	Stephen Gilbert (NM)	1997
	Leon Methot, Clerk (M)	1996
	Robert Richards (M)	1997
	Alan Sheldon (M)	1995

<i>Forest Fire Wardens</i>	Chester Rhodenizer, Warden
	Lloyd Bailey, Deputy
	Raymond Eaton, Sr., Deputy
	Harold O. Hall, Deputy
	Lee L'Heureux, Deputy
	Charles Osborne, Deputy
	Robert Richards, Deputy
	Everett Stone, Deputy
	William Straw, Deputy

Weare Volunteer Fire Department Personnel

Bailey, Newell, Jr.	LaPorte, Guy
Bennett, Johnell	L'Heureux, Lee
Boulanger, William	Macauley, Bradford
Bourque, Ronald	Melvin, Michael, Jr.
Colburn, Dana, Jr.	Methot, Leon
Crowling, Robert	Morgan, Richard
Devon, George	Morrison, Philip
Dinsmore, Scott	Osborne, Charles
Dunham, Steven	Phelps, Bernard
Eaton, Raymond, Jr.	Raymond, William
Eaton, Raymond, Sr.	Rhodenizer, Chester
Foley, Cynthia	Rhodenizer, Katherine
Freeman, Russell, Jr.	Rich, Mildred
Freeman, Russell, Sr.	Richards, David
Fronk, Alan	Richards, Robert
Gorman, Daniel	Rivers, David
Hall, Harold	Sheldon, Alan
Haynes, Mark	Smith, Edgar
Hewey, David, Sr.	Sterling, Diana
Hollis, Mark	Stone, Everett
Houle, John	Taylor, Leon
Johansen, Eivind	Turner, Melody
Johansen, Lynda	Tuthill, Susan
Kendrick, Mark	Villemure, Raymond
Labreque, Guy	Wheldon, Florence
LaBuda, Carl Jr.	Whipple, Eric
Lacharite, Steven	

<i>Office of Emergency Management</i>	Joseph A. Kelley Lawrence A. Damour, Deputy	
<i>Parks and Recreation Commission</i>	Howard Ineson, Chairperson William G. Herman, Ex-Officio John Lawton, Vice Chairperson Karen Coulters David Dowler Michael McMinn David Roberge Russ Tansey	1997 1995 1997 1996 1996 1995 1996 1995
<i>Planning Board</i>	Tim Bernier, Chairperson Ted Greene, Vice Chairperson Douglas Hatch, Ex-Officio Jim Donison Harold O. Hall Paul Doscher, Alt. William Johnson, Alt. Susan Weiss Alexant, Alt.	1995 1997 1997 1997 1995 1995 1996 1997
<i>Police Department</i>	David M. Mason, Chief James J. Carney, Full-Time Andre Gonzalez, Part-Time Ricky Devoid, Part-Time Raymond Eaton, Auxilliary Jane Foote, Secretary James Godron, Part-Time David O. Heisler, Part-Time Mitchell S. Rosen, Part-Time	
<i>Animal Control</i>	William P. Martin	
<i>General Services</i>	William P. Martin, Director	
<i>Southern NH Planning</i>	William G. Herman Terry M. Knowles	
<i>Supervisors of Checklist</i>	Margo McLeod, Chairperson Jan Fallon Patricia Kovacks	2000 1996 1998
<i>Town Forest</i>	Robert Reeve	
<i>Trustees of the Library</i>	Dorthea O'Neil, Chairperson Ann Ludders, Treas. Cathleen Robinson	1997 1995 1996



<i>Trustees of Trust Funds</i>	Howard Ineson, Sr. Chairperson	1995
	Lorraine Cook, Secretary	1997
	Ruth Jones, Sec./Treas.	1996
<i>Zoning Board of Adjustment</i>	Jack Dearborn, Chairperson	1997
	Joseph Fiala	1996
	Sandra Heino	1995
	Stuart Richmond	1997
	Stephen Wrobleski	1996
	Robert Monroe, Alt.	1996
	Terry M. Knowles, Alt.	1997
	Mike Belanger	1995

RECORD OF TOWN MEETING
MARCH 8, 1994

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 7:05 A.M. The Pledge of Allegiance was led by Howard Ineson.

The Moderator read the warrants of the Weare School District and John Stark Regional School District for the election of school district officers. The Moderator then read Article 1 of the Town Warrant for the election of Town officers. Howard Ineson moved to waive the reading of Articles 2 through 7. The motion was seconded and the vote affirmative. The Moderator stated that Articles 8 through 37 would be taken up at an adjourned session on Saturday, March 19, 1994 at 10:00 A.M. at the Center Woods Elementary School.

NOTE: In accordance with the Town Meeting of March 6, 1973 Articles 8 through 37 will be taken up at an adjourned session of this meeting on March 19, 1994 at 10:00 A.M. in the multi-purpose room of the Center Woods Elementary School.

Cheryl Kendrick examined the ballot boxes and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 11:00 A.M. in accordance with the law. The polls were declared open at 7:10 A.M. by the Moderator. The meeting proceeded to ballot for Town and School District officers and to vote on Articles 1 through 7 of the Town Warrant.

Article 1: To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

TOTAL NUMBER OF BALLOTS CAST.....987

FOR SELECTMAN (3 year term)
Terry M. Knowles.....380
Daniel J. Leonard.....118
Douglas Hatch (write in).....470
Scatterings..... 6

FOR SUPERVISOR CHECKLIST (6 year term)
Margo McLeod.....846
Scatterings..... 4

FOR SUPERVISOR CHECKLIST (2 year term)
Jan Fallon (write in)..... 6
Cindi Swansi (write in)..... 5
Carole Perkins (write in)..... 5
Barbara Osborne (write in)..... 4
Scatterings..... 38

FOR BOARD OF FIREWARDS MEMBER	
Robert J. Richards.....	807
FOR BOARD OF FIREWARDS NON-MEMBER	
Edward Miller.....	376
Steven Gilbert.....	390
Scatterings.....	3
FOR TOWN MODERATOR (3 year term)	
Neal M. Kurk.....	772
Scatterings.....	25
FOR TRUSTEE OF CEMETERIES (3 year term)	
Ray Eaton (write in).....	22
Scatterings.....	57
FOR TRUSTEE OF LIBRARY (3 year term)	
Dorthea O'Neil.....	792
Scatterings.....	5
FOR TRUSTEE OF LIBRARY (2 year unexpired term)	
Cathleen Robinson.....	775
Scatterings.....	2
FOR TRUSTEE OF TRUSTFUNDS (3 year term)	
Lorraine Cook.....	570
Paul J. Leyden.....	207
Scatterings.....	3

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: To insert a new definition for recreational vehicles in Article 31, Paragraph 3, "Flood Plain Development" in order for the Town to stay in compliance with the National Flood Insurance Program? (By Official Ballot)

YES.....700

NO.....194

ARTICLE PASSED

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: To insert a new provision regulating the location of recreational vehicles in certain flood plain areas for Article 31, Paragraph 10.2.3, "Flood Plain Development Regulations", said amendment required by the federal government in order for the Town to stay in compliance with the National Flood Insurance Program? (By Official Ballot)

YES.....696

NO.....195

ARTICLE PASSED

ARTICLE 4: Are you in favor of the adoption of the Amendment No. 3 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: Amend the definition of frontage, Article 4, Definitions, by providing a new definition for frontage? (By Official Ballot)

YES.....434 NO.....382 ARTICLE PASSED

ARTICLE 5: Are you in favor of the adoption of the Amendment No. 4 as proposed by the Planning Board for the Town of Weare Zoning Ordinance as follows: To delete Article 16, pertaining to Bona Fide Gifts, and eliminate said provision from the Weare Zoning Ordinance? (By Official Ballot)

YES.....385 NO.....397 ARTICLE DEFEATED

ARTICLE 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Building Code and Permit Ordinance as follows: To adopt by reference, pursuant to RSA 674:52, certain nationally recognized building codes including: the BOCA National Building Code - 1993, 12th Edition; the BOCA National Mechanical Code - 1993, 8th Edition; the BOCA National Plumbing Code - 1993, 9th Edition; the BOCA National Fire Prevention Code - 1993, 9th Edition; the BOCA One and Two Family Dwelling Code - 1992 Edition; and the National Electric Code - 1993 Edition, along with currently adopted additions, insertions, deletions and changes to said codes. In addition, certain new additions, insertions, deletions and changes to these codes have been made in order to conform these national building codes and ordinances with state laws, rules and regulations? (By Official Ballot)

YES.....558 NO.....293 ARTICLE PASSED

ARTICLE 7: Are you in favor of the adoption of Amendment No. 6 as proposed by petition for the Town of Weare Zoning Ordinance as follows: To amend the Weare Zoning Map by changing a parcel known as Map No. 109, Lot No. 21, said parcel being located at 351 South John Stark Highway, from Commercial (C) to Residential (R) District? (By Petition) (APPROVED by the Planning Board) (By Official Ballot)

YES.....556 NO.....301 ARTICLE PASSED

The polls closed at 7:00 P.M. The Moderator announced the results of the vote at 10:30 P.M. The Meeting was recessed by the Moderator to resume on Saturday, March 19, 1994 at 10:00 A.M. at the Centers Woods Elementary School to take up Article 8 through 37.

RECESSED SESSION OF TOWN MEETING
MARCH 19, 1994

The recessed Town Meeting of Weare was called to order at 10:05 A.M.

The Pledge of Allegiance was led by Jack Dearborn, Chairman of the Finance Committee. The meeting was asked to rise and remain standing to hear the reading of Town residents who have died during the past year. Special mention was made of Beverly Herman. The reading was followed by a moment of silence in their memory.

The Moderator read the results of the Town, Weare School District and John Stark Regional School District elections held Tuesday, March 8, 1994, and the result of the votes on Article 2 through 7 of the Town Warrant. He announced that those who were elected may come forward at the close of Town Meeting to be given the Oath of Office.

The Moderator stated the rules for today's meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. There are eleven additional rules that are appropriate for this meeting.

1. All remarks should be addressed to the Chair or through the Chair to another person - no running debate
2. If you wish to be heard, please approach the microphone, wait to be recognized, give your name and proceed with your remarks. It is important to use the microphone and give your name for two reasons: first, it allows everyone to hear what you have to say; second, it allows your remarks to be recorded through the public address system.
3. If you proposed an article, you will be recognized first. If you make a motion, you may claim the floor to speak to that motion in preference to others.
4. You are not entitled to the floor a second time in debate on any motion as long as some one who has not yet spoken wishes to speak. You may not speak a third time unless you get permission from the group.

5. A vote or warrant article is not subject to statutory protection against reconsideration. This is a new law. If, after an ordinary warrant article vote is taken, a motion to restrict reconsideration is passed, a subsequent motion to reconsider, if it is passed, will only actually result in reconsideration at an adjourned meeting at least seven (7) days in the future.
6. Lengthy or technical motions or amendments must be presented in writing.
7. If you have doubts about the Chair's decision on which side prevailed, please ask for a standing vote. If you wish a written ballot on any questions, you must put the request in writing and you must have five signatures.
8. In addressing the meeting, please keep your remarks focused on the motion before the meeting. If it is an amendment, focus your remarks on the amendment, not the main article. Remarks which are not germane to the motion or which involve personalities will be ruled out of order.
9. Legally registered voters only shall be recognized to speak.. They would be displaying voter identification badges passed out at the door by the Supervisors of the Checklist. Those who are not legally registered voters may not address the meeting without it's consent.
10. After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendations to the meeting.
11. There is no smoking allowed anywhere in this building. If you wish to smoke, you must go outside.

The Moderator introduced Stephen Buckley, Town Counsel; Terry Knowles, Chairman of the Board of Selectmen; Merrill Shepard, Selectman; William Herman, Selectman; Evelyn Connor, Town Clerk; Joseph Kelley, Town Administrator.

The Moderator asked if there was any objection to Town Counsel, Stephen Buckley, as a non-resident being allowed to speak at this meeting. Objection was raised and Mr. Buckley was not allowed to speak.

William Herman, Selectman, was recognized to give the State of the Town Address.

Terry Knowles presented James Carney with a Life Saving Commendation.

William Herman recognized Paul Hague for his dedication and service on the Conservation Committee.

Merrill Shepard presented Terry Knowles with an Award of Service in recognition of 20 years of service for the Town of Weare.

The Moderator recognized Jack Dearborn, Chairman of the Finance Committee, who in turn introduced his committee members and explained the duties and functions of this board. He also stated that they would be looking for committee members.

The Moderator asked if no objection that the reading of the Warrant in its entirety, at this time, be waived and that each article be read as it is taken up. There being no objection, the Chair ruled it affirmative.

ARTICLE 8: To see if the Town will vote to accept Birchwood Drive as a Class V Town Highway, consisting of 923' of road from River Road to the end of the existing pavement, conditioned upon the Selectmen undertaking a Conditional Layout of this existing Private Right-of-Way pursuant to the procedures described in RSA 231:28 et seq., said acceptance shall not be effective until such time as the Conditional Layout procedures have been completed and Birchwood Drive has been brought up to the Town's present road construction standards or to take any other action in relation thereto.

William Herman moved the adoption of Article 8 as read.
The motion was seconded.

The Finance Committee had no recommendation.
Standing vote

YES....124

NO.....59

ARTICLE PASSED

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum not to exceed Seventy-Five Thousand (\$75,000.00) Dollars for the construction of all necessary improvements to Birchwood Drive pursuant to any conditional layout subject to betterment assessments, and to authorize the issuance of not more than Seventy-Five Thousand (\$75,000.00) Dollars of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; all money so raised and appropriated will be spent by the Town in the first instance to improve said Birchwood Drive, with one-half of the costs of said improvements paid by the Town. One half of said cost through betterment assessments against those persons owning property on Birchwood Drive. All according to a settlement agreement between the Town and certain property owners abutting said Birchwood Drive.

William Herman moved the adoption of Article 9 as read.
The motion was seconded.
Finance Committee recommends Article 9 as read.
Ballot vote

YES.....134 NO.....62 ARTICLE PASSED

Reconsideration of Article 9 was restricted.

William Herman moved to suspend the rules to take up Article 34 which deals with raising and appropriating money for Americans with Disabilities Act (ADA).
The motion was seconded.
The vote in the affirmative by the necessary 2/3 majority vote.

ARTICLE 34: To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the purpose of renovating the Town Office Building and grounds to meet the standards of the federally mandated Americans with Disabilities Act (ADA) and life safety codes, or to take any other action in relation thereto.

William Herman moved the adoption of Article 34 as written.
The motion was seconded.
The Finance Committee recommends Article 34 as read.
The vote was in the affirmative.

ARTICLE 10: To see if the Town will vote to adopt the provision of RSA 33:7 providing that any Town or Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority is made at a subsequent Town Meeting, the Board of Selectmen and Town Treasurer to issue tax anticipation notes, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 10 as written.
The motion was seconded.
The Finance Committee recommends Article 10 as read.
The vote was in the affirmative.

ARTICLE 11: To see if the Town will vote to adopt the provision of RSA 31:95-b providing that any Town or Annual Meeting may adopt an article authorizing indefinitely, until specific rescision of such authority is made at a subsequent Town Meeting, the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year, provided that such grants and other monies and gifts do not require the expenditure of other town funds; and that a public hearing shall be held by the Board of Selectmen prior to the receipt and expenditure of such grants, or to take any other action in relation thereto.

Merrill Shepard moved the Article 11 as written.
The motion was seconded.
The Finance Committee recommends Article 11 as written.
The vote was in the affirmative.

ARTICLE 12: To see if the Town will vote to adopt the provisions of RSA 202-A:4 (c) providing that any Town at an Annual Meeting, may adopt an article authorizing indefinitely, until specific rescision of such authority is made at a subsequent Annual Meeting, the Board of Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year, provided that such grants and other monies and gifts do not require the expenditure of other town funds; and that a public hearing shall be held by the Board of Library Trustees prior to the receipt and expenditure of such grants, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 12 as written.
The motion was seconded.
The Finance Committee recommends Article 12 as written.
The vote was in the affirmative.

ARTICLE 13: To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose; prior to the acceptance of any such gift, the Selectmen shall hold a public hearing on the proposed acceptance. This authorization is granted in accordance with RSA 31:95-e and shall remain in effect until rescinded by a vote at a subsequent Annual Meeting, or to take any other action in relation thereto.

William Herman moved the adoption of Article 13 as written.
The motion was seconded.
The Finance Committee recommends Article 13 as written.
The vote was in the affirmative.

ARTICLE 14: To see if the Town will vote to authorize the Board of Selectmen to convey property acquired by the Town by tax deed, only to the former owner, by private sale or by public auction, advertised, sealed bid or in other such manner as justice may require, in accordance with RSA 80:80, "Tax Deed Properties", except for any parcels larger than five acres if land only or ten acres if a dwelling is present.. This authorization will remain in effect until rescinded by a vote of a subsequent Annual Meeting, or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 14 as read.
The motion was seconded.
The Finance Committee recommends Article 14 as read.
The vote was in the affirmative.

ARTICLE 15: To see if the Town will vote to authorize the Board of Selectmen to sell any used or surplus Town equipment by advertised sealed bid or public auction. This authorization will remain in effect until rescinded by a vote of a subsequent Annual Meeting, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 15 as written.
The motion was seconded.
The Finance Committee recommends Article 15 as written.
The vote was in the affirmative.

ARTICLE 16: To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes. This authorization will remain in effect until rescinded by a vote of a subsequent Annual Meeting, or to take any other action in relation thereto.

William Herman moved the adoption of Article 16 as written.
The motion was seconded.
The Finance Committee had no recommendation.
The vote was in the affirmative.

ARTICLE 17: To see if the Town will vote to approve of a term limitation for each member of the Board of Selectmen to serve no more than three consecutive terms? Those currently in office, who have already served three consecutive terms, shall be allowed to finish their current term. After a period of six years, each individual may again run for re-election as a Selectman.

Alan Swanzey moved the adoption of Article 17 as written.

The motion was seconded.

The Finance Committee had no recommendation.

The vote was in the negative....Article 17 was defeated.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$2,326,953 to defray general government charges for the ensuing year, or to take any other action in relation thereto.
(Recommended by the Board of Selectmen)

- A) Town Officers' Salaries - \$21,671.00
- B) Town Officers' Expenses - \$36,660.00
- C) Election and Registrations - \$ 6,138.00
- D) Cemeteries - \$20,025.00
- E) General Government Buildings - \$30,552.00
- F) Planning Board - \$14,055.00
- G) Zoning Board of Adjustment - \$ 6,625.00
- H) Legal Expenses - \$62,500.00
- I) Advertising and Regional Associations - \$17,288.00
- J) Selectmen's Office - \$168,439.00
- K) Town Clerk & Tax Collector's Office - \$77,010.00
- L) Finance Committee - \$225.00
- M) Trustees of Trust Funds - \$100.00
- N) Police Department - \$253,640.00
- O) Fire Department - \$117,059.00
- P) Forest Fires - \$2,500.00
- Q) Emergency Management - \$2,110.00
- R) Code Enforcement/Building Inspection - \$48,944.00
- S) Street Lighting - \$2,285.00
- T) Town Maintenance - \$310,612.00
- U) General Highway Department Expenses - \$311,892.00
- V) Solid Waste Disposal - \$264,716.00
- W) Human Services - \$92,875.00
- X) Weare Public Library - \$76,695.00
- Y) Parks and Recreation - \$20,112.00
- Z) Patriotic Purposes - \$10,900.00
- AA) Conservation Commission - \$400.00
- BB) Debt Service - Principle - \$115,000.00
- CC) Debt Service - Interest - \$9,748.00
- DD) Tax Anticipation Notes - \$45,000.00
- EE) Municipal Water System - \$2,015.00
- FF) Municipal Sewer Department - \$15,803.00
- GG) Insurance - \$97,038.00
- HH) Engineering Services - \$1,000.00
- II) Social Security - \$58,474.00
- JJ) Economic Development - \$450.00
- KK) Cable Television - \$6,397.00

William Herman moved the adoption of Article 18 as read.
Motion was seconded.
The Finance Committee recommends Article 18 as read.
The vote was in the affirmative.
Reconsideration of Article 18 was restricted.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto.

Diane MacDonald moved the adoption of Article 19 as written.
The motion was seconded.
The Finance Committee recommends Article 19 as written.
Standing vote

YES.....78

NO.....64

ARTICLE PASSED

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$224,435.00 for reconstruction and resurfacing of roads, including \$81,565.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of \$224,435.00, the sum of \$137,615.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235), with the balance of 86,820.00 to be raised by taxation, or to take any other action in relation thereto.

William Herman moved the adoption of Article 20 as written.
The motion was seconded.
The Finance Committee recommends Article 20 as written.
The vote was in the affirmative.
Reconsideration of Article 20 was restricted.

ARTICLE 21: To see if the Town will vote to authorize the Board of Selectmen to enter into a five year financing agreement for the purpose of acquiring three plow trucks and related equipment for the Highway Department, and to raise and appropriate the sum of \$31,782.00 for the first year's payment for that purpose. Of the \$31,782.00, \$15,000.00 will come from the General Highway Department Expenses budget (see Article 18) with the balance of \$16,782.00 to be raised by taxation, or to take any other action in relation thereto.

Lloyd Bailey moved the adoption of Article 21 as read.
The motion was seconded.
The Finance Committee recommends Article 21 as read.
The vote was in the affirmative.
Reconsideration of Article 21 was restricted.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added to the Weare Bridge Improvement Capital Reserve Fund previously established, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Lloyd Bailey moved the adoption of Article 22 as written.
The motion was seconded.
The Finance Committee recommends Article 22 as written.
The vote was in the affirmative.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$3,700.00 for the purchase of a new desk top base radio station for the Highway Department, or to take any other action in relation thereto.

Lloyd Bailey moved the adoption of Article 23 as written.
The motion was seconded.
The Finance Committee recommends Article 23 as written.
The vote was in the affirmative.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$5,055.00 for the purchase of a cruiser video system for the Weare Police Department. Of the \$5,055.00, \$2,000.00 would be received from the New Hampshire Highway Safety Agency with the balance of \$3,055.00 being raised by taxation, or to take any other action in relation thereto.

Chief David Mason moved the adoption of Article 24 as written.
The motion was seconded.
The Finance Committee recommends Article 24 as written.
Standing vote.

YES.....82 NO.....33 ARTICLE PASSED

Reconsideration of Article 24 was restricted.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of \$1,730.00 for the purchase of a second radar unit for the Weare Police Department. Of the \$1,730.00, \$865.00 would be received from the New Hampshire Highway Safety Agency with the balance of \$865.00 being raised by taxation, or to take any other action in relation thereto.

Chief David Mason moved the adoption of Article 25 as written.
The motion was seconded.
The Finance Committee recommends Article 25 as written.
Standing vote

YES.....71 NO.....46 ARTICLE PASSED

Reconsideration of Article 25 was restricted.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of \$23,500.00 for the purpose of replacing a 2,700 gallon water tank and repairing the body of Tanker 1 (K1) of the Weare Fire Department, or to take any other action in relation thereto.

William Boisvert moved the adoption of Article 26 as written.

The motion was seconded.

The Finance Committee recommends Article 26 as written.

The vote was in the affirmative.

Reconsideration of Article 26 was restricted.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1994. Of the \$12,000.00, the sum of \$1,548.00 would be provided by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of \$10,452.00 to be raised by taxation, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 27 as written.

The motion was seconded.

The Finance Committee recommends Article 27 as written.

The vote was in the affirmative.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for the purchase of two roll-off containers for the Weare Transfer Station & Recycling Center. The sum of \$2,500.00 would be from a grant from New Hampshire The Beautiful Inc. with the balance of \$8,000.00 to be raised by taxation, or to take any other action in relation thereto.

William Martin moved the adoption of Article 28 as read.

The motion was seconded.

The Finance Committee recommends Article 28 as read.

The vote was in the affirmative.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of \$40,780.00 to be added to various Capital Reserve Funds previously established, including:

Town Hall & Stone Building Restoration	\$ 10,000.00
Town Office Restoration	3,000.00
Town Hall & Town Office Building Parking	1,000.00
Chase Park & Town Ballfield Improvement	1,000.00
Computer System Fund	18,280.00
Fire Truck Fund	5,000.00
Rescue Squad Vehicle Fund	

2,500.00

or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 29 as written.
The motion was seconded.
The Finance Committee recommends Article 29 as written.
The vote was in the affirmative.

ARTICLE 30: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Recreational Fields Development Fund, for the purpose of establishing additional recreational and athletic fields for the community; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of \$8,000.00 to be placed in this fund, or to take any other action in relation thereto.

Howard Ineson moved the adoption of Article 30 as written.
The motion was seconded.
The Finance Committee recommends Article 30 as written.
The vote was in the affirmative.

ARTICLE 31: To see if the Town of Weare will vote to authorize the Parks and Recreation Commission to permit and include nonresident property taxpayer(s) to purchase a season sticker for the same admission fee and privilege as a resident at Chase Park recreation area or to take any other action in relation thereto.

Howard Ineson moved the adoption of Article 31 as written.
The motion was seconded.
The Finance Committee recommends Article 31 as written.
The vote was in the affirmative.

ARTICLE 32: To see if the Town will vote to establish an expendable general maintenance trust fund under the provision of RSA 31:19-a for the purpose of maintaining the Town Office computer equipment; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of \$3,048.00 for that purpose, or to take any other action in relation thereto.

Merrill Shepard moved the adoption of Article 32 as written.
The motion was seconded.
The Finance Committee recommends Article 32 as written.
The vote was in the affirmative.

ARTICLE 33: To see if the Town will vote to raise and appropriate the sum of \$16,676.00 for capital improvements and/or expenditures for the ensuing year including:

Cemetery Restoration	\$	1,500.00
Restoration of Town Documents		2,000.00
Office Equipment		1,727.00
Police Department Air Conditioner		598.00
Town Administrator Automobile		8,551.00
Tennis Court Resurfacing		2,300.00

or to take any other action in relation thereto.

Terry Knowles moved to adopt Article 33 as written.

The motion was seconded.

The Finance Committee recommends Article 33 as written.

The vote was in the affirmative.

ARTICLE 34: Follows Article 9

ARTICLE 35: To see if the Town will vote to adopt the following ordinance reconstituting the Weare Finance Committee:

The Weare Finance Committee shall be composed of 13 members appointed by the Town Moderator. Members shall be appointed for three-year terms and no member shall be appointed to more than two consecutive three-year terms; and the Town Moderator, in cooperation with members, may remove members for lack of attendance as a majority of the committee sees necessary.

The 13 appointed members shall, on an annual basis, elect a chairman, vice chairman and secretary from among themselves.

Structurally, the Finance Committee shall be organized into two six member units. One unit will be charged with focusing on the budget for the Town of Weare, while the other will focus on the budget of the Weare School District. The elected Chairman of the Finance Committee will chair both units.

The two sub-units will report their recommendations to the full 13-member Finance Committee for review and discussion. It will require a majority vote of the full committee to advance any recommendation to either the Town Meeting or School District Meeting. A quorum of four members is required for the two sub-units to conduct a meeting, while a quorum of seven is established for either of the two committees (sub-units).

The Finance Committee should be informed of any article requiring its attention 30 days prior to any Town Meeting or School District Meeting, but not less than one week prior to either meeting. In order to allow the Finance Committee sufficient time to evaluate and advise on the upcoming budget, the Selectmen and School Board shall be encouraged to present a budget request for the ensuing year during the fourth quarter of each year, but not later than January 15th of each year.

It shall be the duty of the Finance Committee to:

1. Explain the tax impact of monies raised at each Town or School District Meeting.
2. Review and evaluate warrant articles based on short and long term ramifications, and make recommendations pertaining to the same.
3. Withhold recommendations only if there is insufficient information.

The Finance Committee shall be required to work cooperatively with the Selectmen, Town departments and School District to ensure that all the respective budgets will best serve the community's needs.

The Finance Committee shall report, in writing, any and all warrant articles and operating budget recommendations no later than one week prior to each Town or School District Meeting. This written report shall include:

1. The total amount requested by the Selectmen or School District for any given warrant article.
2. The total amount recommended by the Finance Committee for the same.
3. The tax impact of both recommendations.
4. The reason(s) for the Finance Committee recommendation.

Further, the Selectmen and the School District shall be notified of any and all relevant Finance Committee recommendations as soon as such recommendations are finalized, but no later than two weeks prior to each Town or School District Meeting.

The Finance Committee Report shall be made available to any and all interested persons at the Town Office prior to each Town or School District Meeting, and again at the voter check-in table during the Town or School District Meeting.

Being a public body, the Finance Committee is subject to the Right-to-Know Law (RSA 91) and is required to conduct all of its meetings in a manner which is open to the public; post notices of its meetings; keep minutes of its meetings and to have those minutes available for public inspection in the Selectmen's Office within 144 hours of its meetings.

The Town Moderator is encouraged to ensure that the Finance Committee members represent a cross-section of the community, giving preference to those individuals with business management experience.

Any member of the Finance Committee who seeks a local elected office shall be disqualified from serving on the Finance Committee during the duration of that year's budget discussions. The Moderator shall be empowered to appoint a temporary replacement for that member during that time.

The vote of this Town Meeting shall supersede prior recorded votes establishing the Finance Committee and its duties from the 1929, 1938, 1939, 1945, 1950, 1952, 1976, 1978, 1979, 1990 and 1991 Town Meetings.

Merrill Shepard moved the adoption of Article 35 as read.
The motion was seconded.
The Finance Committee had no recommendation.
The vote was in the affirmative.

ARTICLE 36: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of trail development at the Town Forest and to continue with Timber Stand Improvement (TSI) with the Town Forest properties, and to further authorize the withdrawal of \$2,500.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto.

Terry Knowles moved the adoption of Article 36 as written./
The motion was seconded.
The Finance Committee recommends Article 36 as written.
The vote was in the affirmative.

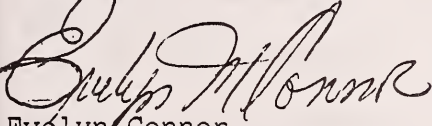
ARTICLE 37: To see if the Town will vote to accept as a gift from the Weare Historical Society, Inc., its title to the Clinton Grove Academy building and the lot (two acres more or less) on which it sits, with the expectation that the Town will use its best efforts to preserve and use the premises for non-profit, historic, civic or conservation purposes; provided that all covenants not imposed by the 1952 school meeting be removed and that transfer of title to the Town be made at the expense of the grantor, or to take any other action in relation thereto.

Bruce Wilson moved the adoption of Article 37 as written.
The motion was seconded.
The Finance Committee had no recommendation.
The vote was in the affirmative.

ARTICLE 38: To transact any other business which may legally come before this meeting.

Motioned was made and seconded to adjourn meeting.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Evelyn Connor".

Evelyn Connor
Town Clerk

The sense of this meeting is that each article appropriating money be considered a special article and the monies be spent only for the purposes intended and not transferred to any other article or spent for any other purpose.



INDEPENDENT AUDITOR'S REPORT

MASON+RICH March 23, 1994

PROFESSIONAL
ASSOCIATION

ACCOUNTANTS Board of Selectmen
AND AUDITORS Town of Weare
Weare, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Weare, New Hampshire, as of December 31, 1993 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards, Governmental Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments". Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Weare, New Hampshire, as of December 31, 1993 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

FAX: (603) 224-2613
(603) 224-2000

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520

RYE
NEW HAMPSHIRE
03870-0520

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements and Schedule of Federal Financial Assistance listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Weare, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

FAX: (603) 964-6105
(603) 964-7070

John E. Lyford
Certified Public Accountant

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION
MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

1994 Tax Rate Calculation

Property Taxes Tax Rate

Town/City of: Weare	
Appropriations:	\$2,865,631
Less: Revenues	(1,620,548)
Less: Shared Revenues	(23,417)
Add: Overlay	47,581
War Service Credits	<u>51,500</u>

Net Town Appropriation	\$1,320,747
Special Adjustment	<u>0</u>

Approved Town/City Tax Effort	\$1,320,747	
Municipal Tax Rate		\$ 3.95

--School Portion--

Due to Local School	\$4,749,940
Due to Regional School	2,616,213
Less: Shared Revenues	<u>(98,712)</u>

Net School Appropriation	\$7,267,441
Special Adjustment	<u>0</u>

Approved School(s) Tax Effort	\$7,267,441	
School(s) Tax Rate		\$21.70

--County Portion--

Due to County	\$564,215
Less: Shared Revenues	<u>(7,245)</u>

Net County Appropriation	\$556,970
Special Adjustment	<u>0</u>

Approved County Tax Effort	\$556,970	
County Tax Rate		\$1.66

Combined Tax Rate		\$27.31
Total Property Taxes Assessed	\$9,145,158	

--Commitment Analysis--

Total Property Taxes Assessed	\$9,145,158
Less: War Service Credits	(51,500)
Add: Village District Commitments(s)	<u>0</u>

Total Property Tax Commitment:	<u>\$9,093,658</u>
--------------------------------	--------------------

--Proof of Rate--

Net Assessed Valuation	Tax Rate	Assessment
\$334,864,810	\$27.31	\$ 9,145,158

TWELVE-YEAR TAX RATE

COMPARISON

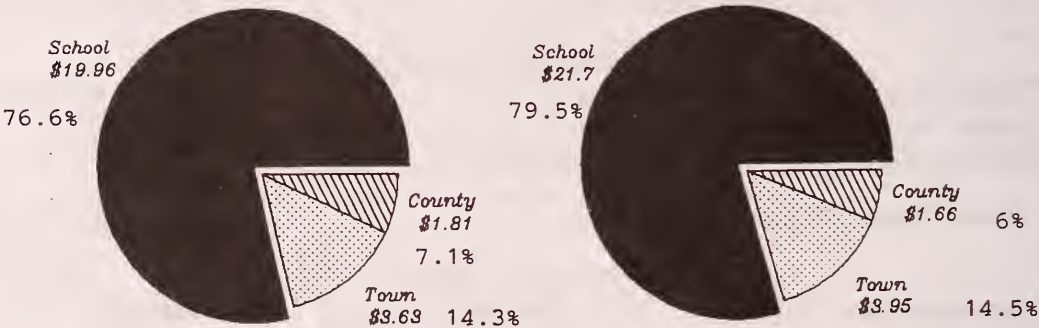
1994 Annual Report

<u>Year</u>	<u>School</u>	<u>Municipal</u>	<u>County</u>	<u>Total</u>
1994	21.70	3.95	1.66	27.31
1993	19.96	3.63	1.81	25.40
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990 *	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13
1985	24.00	4.49	1.77	30.26
1984	17.55	2.70	1.58	21.83
1983	16.58	5.62	1.70	23.90

* Reflects property revaluation

TAX RATE COMPARISON

1993-1994



\$25.40 Tax Rate 1993 \$27.31 Tax Rate 1994

FINANCIAL STATEMENTS

For Year Ended December 31, 1994

TOWN OF WEARE
NEW HAMPSHIRE

NOTE:

THE FINANCIAL REPORTS FOR 1994 HAVE NOT BEEN COMPLETELY AUDITED BY MASON & RICH PROFESSIONAL ASSOCIATION (TOWN AUDITORS) AT THE TIME THE TOWN REPORT WENT TO PRESS.

THE INFORMATION IS SUBJECT TO CHANGE, ERRORS OR OMISSIONS.

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1994

	<u>Appropriation</u>	<u>Expended</u>	(Over) Under <u>Budget</u>
<u>Town:</u>			
<u>General Government</u>			
Executive	\$190,110	\$184,930	\$5,180
Elections and Registrations	6,138	5,852	286
Financial Administration	113,895	96,170	17,725
Legal Expense	62,500	142,165	(79,665)
Planning and Zoning	20,680	13,778	6,902
General Government Buildings	30,552	29,973	579
Cemeteries	20,025	23,618	(3,593)
Insurance	97,038	89,505	7,533
Advertising and Regional Associations	17,288	17,218	70
Employee Benefits	58,474	57,616	858
Cable System	6,397	6,397	-
Town Hall/Stone Building	-	11,728	(11,728)
Other General Government	100	5,345	(5,245)
Total General Government	<u>623,197</u>	<u>684,295</u>	<u>(61,098)</u>
<u>Public Safety</u>			
Police Department	239,399	234,876	4,523
Animal Control	14,241	10,296	3,945
Fire Department	117,059	114,037	3,022
Forest Fires	2,500	3,940	(1,440)
Emergency Management	2,110	1,134	976
Building Inspection/Code Enforcement	48,944	48,117	827
Total Public Safety	<u>424,253</u>	<u>412,400</u>	<u>11,853</u>
<u>Highways, Streets, Bridges</u>			
Highways and Streets	623,504	622,214	1,290
Article #9-Birchwood Drive	75,000	73,399	1,601
Road Reconstruction	142,870	111,326	31,544
Prior Year Encumbrance	11,522	5,000	6,522
Bridges	-	264	(264)
Bridge Study	-	4,550	(4,550)
Bridges-Replacement-Encumbrance	132,257	-	132,257
Street Lighting	2,285	2,120	165
Total Highways, Streets, Bridges	<u>987,438</u>	<u>818,873</u>	<u>168,565</u>
<u>Sanitation</u>			
Solid Waste Disposal	264,716	250,204	14,512
Hazardous Waste	12,000	6,452	5,548
Town Septic System	15,803	9,086	6,717
Town Well	2,015	1,381	634
Total Sanitation	<u>\$294,534</u>	<u>\$267,123</u>	<u>\$27,411</u>

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1994

	Appropriation	Expended	(Over) Under Budget
<u>Welfare</u>			
General Assistance	\$97,847	\$63,270	\$34,577
Total Welfare	97,847	63,270	34,577
<u>Culture and Recreation</u>			
Parks and Recreation	20,112	18,226	1,886
Library	76,695	76,695	-
Patriotic Purposes	10,900	10,900	-
Total Culture and Recreation	107,707	105,821	1,886
<u>Conservation</u>			
Conservation Commission	441	363	78
<u>Economic Development</u>	5,594	3,999	1,595
<u>Debt Service</u>			
Principal	170,000	170,000	-
Total Principal	170,000	170,000	-
Interest	36,313	36,313	-
Interest - Tax Anticipation Note	45,000	36,601	8,399
Total Interest	81,313	72,914	8,399
<u>Capital Outlay</u>			
Prior Year's Encumbrances	3,702	3,032	670
Cable Equipment	-	2,780	(2,780)
Town Office Paving	-	349	(349)
Computer System	-	15,369	(15,369)
Computer System Maintenance	-	150	(150)
Parks Site Preparation	-	2,300	(2,300)
Article #21-Highway Truck	31,782	31,557	225
Article #23-Base Station	3,700	3,700	-
Article #24-Police Video	5,055	-	5,055
Article #25-Police Radar	1,730	-	1,730
Article #26-Tanker Repair	23,500	23,500	-
Article #27-Roll-off	10,500	7,700	2,800
Article #33-Tennis Courts	2,300	1,988	312
Article #33-Police A/C	598	598	-
Article #33-Cemetery	1,500	1,500	-
Article #33-Restore Docements	2,000	1,987	13
Article #33-Vehicle	8,551	8,500	51
Article #34-ADA Renovations	75,000	24,282	50,718
Article #38-Office Equipment	1,727	498	1,229
Payments to Capital Reserves	66,828	66,828	-
Total Capital Outlay	238,473	196,618	41,855
Total Town	3,030,797	2,795,676	235,121
<u>Other Governments:</u>			
School District Assessment	7,366,153	7,366,153	-
County Taxes	564,215	564,215	-
Total Other Governments	7,930,368	7,930,368	-
Total Expended	\$10,961,165	\$10,726,044	\$235,121

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1994

	Estimated	Actual	(Over) Under Budget
<u>Tax Collector</u>			
Property, Net of Abatements	\$9,093,658	\$9,109,674	\$16,016
Overlay for Abatements	(47,581)	(32,568)	15,013
Current Use Change Tax	10,000	13,519	3,519
Yield	25,000	22,989	(2,011)
Boat Taxes	3,300	3,416	116
Sewer	13,430	9,697	(3,733)
Interest and Penalties	395,000	321,597	(73,403)
Total Tax Collector	9,492,807	9,448,324	(44,483)
<u>Town Clerk</u>			
Business Licenses, Permits and Fees	14,000	17,052	3,052
Motor Vehicle Permits	510,351	536,188	25,837
Dog Licenses	12,000	10,568	(1,432)
Total Town Clerk	536,351	563,808	27,457
<u>State</u>			
Shared Revenues	206,134	206,134	-
Highway Block Grant	137,615	137,615	-
Water Pollution Grants	6,527	6,527	-
Reimbursement for State Forest Land	763	618	(145)
Reimbursement - Flood Control	39,019	39,019	-
Other State Revenues	18,394	6,914	(11,480)
Total Intergovernmental	408,452	396,827	(11,625)
<u>Selectmen and Treasurer</u>			
Interest on Deposits	25,000	37,046	12,046
Income from Departments	168,835	128,574	(40,261)
Sale of Town Property	35,000	13,380	(21,620)
Rent of Town Property	1,600	1,970	370
From Trust Funds	2,455	8,751	6,296
From Capital Reserves	-	35,111	35,111
Bonds	75,000	75,400	400
Refunds-Insurance and Other	48,000	57,438	9,438
Total Selectmen and Treasurer	355,890	357,670	1,780
Total Revenues	<u>\$10,793,500</u>	<u>\$10,766,629</u>	<u>(\$26,871)</u>

TOWN OF WEARE
BALANCE SHEET
DECEMBER 31, 1994

ASSETS

<u>Cash, Treasurer</u>		\$1,290,397
<u>Accounts Receivable:</u>		
Property Taxes	1,361,345	
Tax Liens	929,374	
Yield Taxes	1,404	
Due From CDBG Fund	58,986	
Due From Capital Reserves	156,991	
Due from State	40,185	
Accounts Receivable	<u>65,074</u>	
Total Receivables		2,613,359
Tax Deeded Property		<u>9,753</u>
TOTAL ASSETS		<u>\$3,913,509</u>

LIABILITIES

<u>Accounts Payable and Accruals</u>	\$40,943
<u>School Taxes Payable</u>	<u>3,635,240</u>
TOTAL LIABILITIES	3,676,183

FUND BALANCE

Beginning of Year-After Audit	196,711	
Current Year (Deficit)	<u>40,615</u>	
		<u>237,326</u>
TOTAL LIABILITIES AND FUND BALANCE		<u>\$3,913,509</u>

1994 TOWN EXPENDITURE STATEMENT**TOWN OFFICERS SALARY**

Salaries:		
Hatch, Douglas L., Selectman	\$	3,366.23
Herman, William, Selectman		4,383.27
Knowles, Terry M.		931.09
Reade, Evelyn, Health Officer		1,499.40
Shepard, Merrill J., Selectman		4,383.27
Shepard, Pamela, Overseer Public Welfare		4,734.01
Thomson, Donald, Treasurer		2,321.44
Total:	\$	21,618.71

TOWN OFFICE EXPENSE

Travel Mileage	\$	1,395.57
Town Report		3,034.00
Petty Cash		189.38
Computer Supplies		4,158.15
Computer Maintenance		2,924.94
Photocopier Supplies		617.50
Photocopier Service		2,049.93
Postage		7,214.29
Postage Meter Service		663.00
Office Supplies		1,904.35
Cash Register		70.00
Office Equipment		755.00
Office Equipment Rep/Maint		352.04
Printing		1,039.97
Books/Updates		1,374.30
Recording Fees		2,540.90
Miscellaneous		326.73
Total:	\$	30,610.05

ELECTION AND REGISTRATION

Wages:		
Ayer III. Wm. E.	\$	162.56
Bailey, Kenneth P.		39.48
Bustam, Arnold D.		10.63
Bustam, Lynda P.		25.51
Campana, Frank A.		23.38
Campana, Mary Jo		23.38
Dearborn, Randall K.		35.97
Fottler, Rachel C.		189.14
Hall, Harold O.		144.51
Herman, William G.		42.50

ELECTION AND REGISTRATION (Cont.)

Ineson Sr., Howard L.	\$	125.38
Kendrick, Cheryl A.		70.13
Knowles, Craig E.		14.88
Knowles, Terry M.		65.88
Kurk, Neal M.		70.13
Kovacs, Patricia J.		51.00
Knapp, Carl S.		34.26
LaBuda, Cheryl		13.82
Lovering, Donald J.		44.42
Kelley, Raymond J.		66.94
Matos, Louise P.		19.13
McLain, Charles A.		11.99
McLeod, Margo C.		721.44
Merrill, John F.		35.80
Molkentine, Wm. F.		51.00
Noss, Robert G.		10.63
Osborne, Barbara S.		104.13
Pierson, Elayne D.		24.44
Rhodenizer, Chester A.		25.56
Rogers, Donald		38.26
Rogers, Judith M.		35.07
Rogers, Phyllis F.		78.63
Simons, Elizabeth		26.56
Tiffany, William F.		47.96
Turcotte, Charleen P.		11.69
Williams, Jason A.		34.08
Wilson, Bruce		85.00
Wilson, Shirley Y.		136.00
Wilson, Rodman W.		10.63
Worthen, Arthur G.		8.95
Computer Supply	\$	79.49
Photocopies		2.20
Postage		27.26
Printing		374.30
Advertising/Notice		702.39
Food		1,180.50
Town Meeting		720.00
Miscellaneous		51.93
Total:	\$	5,908.92

CEMETERIES

Wages:		
Rogers, Donald	\$	25.00
Photocopies		3.55
Postage		.87
Advertising/Notice		167.40
Contracted Services		17,200.00
Contracted Services/Cornerstones		160.00
Total:	\$	17,556.82

GENERAL GOVERNMENT BUILDINGS

Wages:		
Bailey, Kenneth	\$	29.61
Bailey, Paula		2,100.00
Bisson, Gary		1,008.02
Noss, Robert G.		1,113.00
Williams, Jason A.		26.41
Telephone	\$	5,290.91
Electricity		6,542.12
Electricity Stone Bldg		324.40
Electricity Town Hall		595.73
Maintenance/Bldgs		2,259.42
Fire Extinguishers		108.50
Lawn Care/Mowing		3,605.00
Janitorial Supplies		327.69
Fuel/Heat TOB		2,709.49
Fuel/Heat Stone Bldg		456.32
Fuel/Heat Town Hall		1,174.95
Rubbish Removal		520.00
Repairs		1,815.79
Miscellaneous		28.00
Total:	\$	29,933.86

PLANNING BOARD

Wages:		
Bustam, Tinelle D.	\$	4.72
LaBuda, Cheryl		.73
Merrill, Tia		2,226.00
Rogers, Judith M.		11.06
Straw, Karen K.		2,622.13

PLANNING BOARD (Cont.)

Photocopies	\$	145.80
Postage/Abutters		591.34
Zoning Expense		176.00
Office Supplies		311.59
Office Equipment		265.00
Printing		250.00
Books/Updates		31.50
Recording Fees		651.29
Advertising/Notice		1,147.87
Legal Fees		1,115.25
Telephone		279.93
Pass thru Engineering		1,325.00
Total:	\$	11,155.21

LEGAL

Legal Fees	\$	118,729.88
Title Search 94		6,372.00
Police Prosecution		7,800.00
Labor Relations		5,254.50
Cote Settlement		8,000.00
Total:	\$	146,156.38

ADVERTISING & REGIONAL

Dues	\$	6,321.71
Meetings/Seminars		3,811.78
Advertising		2,100.89
Concord VNA		5,000.00
Total:	\$	17,234.38

FINANCE COMMITTEE

Operating Expenses	\$	124.35
Total:	\$	124.35

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Salaries:		
Connor, Evelyn M.	\$	23,081.35
Jarzombek, Carolyn H.		958.30
Kalajian, Katherine S.		20,730.60

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR (Cont.)**Wages:**

Bustam, Tinelle D.	\$.19
Emerton, Elaine C.		2,164.38
Kendrick, Cheryl A.		10,170.67
LaBuda, Cheryl		19.30
Merrill, Tia		35.00
Rogers, Judith M.		29.50
Straw, Karen		45.50

Insurance:

Health	\$	8,746.23
--------	----	----------

Total:	\$	65,981.02
---------------	-----------	------------------

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE**Salaries:**

Kelley, Joseph A.	\$	37,437.85
Bustam, Lynda P.		22,930.11

Wages:

Gallagher, Beth C.	\$	21,134.81
LaBuda, Cheryl		11,550.84
Pierson, Elayne D.		21,342.82
Rogers, Judith M.		4,994.62

ICMA	\$	2,272.41
Mileage/Vehicle Maintenance		1,075.77
Health Insurance		20,458.62
Auditor's Expense		7,592.80
Appraisal		8,788.75
Tax Map Maintenance		4,813.04
Miscellaneous		286.39

Total:	\$	164,683.41
---------------	-----------	-------------------

CABLE SYSTEM

Postage	\$	2.03
Repairs		650.00
Supplies		1,600.00
Equipment		3,947.00
Miscellaneous		197.97

Total:	\$	6,397.00
---------------	-----------	-----------------

CABLE TRUST FUND

Equipment	\$	2,779.71
Total:	\$	2,779.71

TOB PARKING - CRF

Expense	\$	349.25
Total:	\$	349.25

COMPUTER SYSTEM - CRF

Expense	\$	15,369.15
Total:	\$	15,369.15

COMPUTER - CRF

Maintenance	\$	150.00
Total:	\$	150.00

ENGINEERING SERVICE

Pass Thru Engineering	\$	475.00
Total:	\$	475.00

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg - Misc	\$	10,738.52
Contracted Services		16.00
Sound Sys/CRF Expense		973.00
Total:	\$	11,727.52

SA #34 TOWN OFFICE/ADA

Contracted Services	\$	75,000.00
Total:	\$	75,000.00

CEMETERIES - PRIVATE

Lawn Care:		
Friends New So 25	\$	250.00
Johnson		20.00
Pinegrove		20.00
Dow-Peaslee		485.00
Friends South		175.00
Collins No. 18		1,066.00
Friends No. 8		420.00
Philbrick No. 13		210.00
Cornerstones (Reimb Fees)		480.00
Total:	\$	3,126.00

BURIALS

Wages:		
Purington, Dale	\$	2,450.00
Rogers, Donald		485.00
Burials-Reimb Fees	\$	2,935.00
Total:	\$	2,935.00

ZONING BOARD OF ADJUSTMENT

Wages:		
Beaudin, Jamaica L.	\$	31.50
Bustam, Lynda		.28
Bustam, Tinelle D.		145.46
Rogers, Judith M.		40.95
Straw, Karen K.		122.50
Photocopies	\$	98.40
Postage		343.27
Books/Updates		42.00
Meetings/Seminars		45.84
Advertising/Notices		596.56
Legal		1,652.25
Total:	\$	3,119.01

POLICE DEPARTMENT**Salaries:**

Mason, David M.	\$	38,876.78
-----------------	----	-----------

Wages:

Bastian, Arthur G.	1,548.00
Carney, James J.	30,268.14
Claridge, Robyn M.	161.84
DeVoid, Ricky J.	2,445.74
Eaton, Raymond T., Sr.	940.00
Foote, Jane C.	13,836.86
Fraser, Scott	11,059.13
Godron, James	2,565.34
Gonzalez, Andre	5,840.80
Heisler, David D.	19,601.72
Knapp, Carl S.	4.67
McLain, Charles A.	7.40
Merrill, John F.	.25
Rosen, Michell S.	3,031.69
Watson, Rodney W., Jr.	9,961.49

R Retirement	\$	3,116.24
P Postage Meter		425.92
C Computer Serv/Maint		1,873.50
P Photocopy Supplies		896.40
P Photocopy Service		214.50
P Photocopies		39.75
O Office Supplies		528.77
O Office Equipment		2,147.00
P Printing		298.38
B Books/Updates		1,743.95
M Meetings/Seminars		1,371.38
S Stamps		23.23
T Telephone		4,008.49
D Dues		236.00
R Radio Equip/Repair		2,723.50
S Supplies		1,412.73
T Training		1,410.95
C Contracted Services		128.45
F Fuel Vehicles		3,585.99
O Oil/Fluids		155.28
M Maint/Repair		2,969.06
T Travel/Mileage		186.76
E Equipment		2,695.20
T Tires		1,218.00

POLICE DEPARTMENT (Cont.)

Insurance:

General Liability	\$	1,790.00
Police Package		12,725.00
Vehicle Insurance		1,515.00
Health Insurance		8,007.41

Dispatch Service		9,000.00
------------------	--	----------

Total:	\$	236,388.81
--------	----	------------

FIRE DEPARTMENT

Salaries:

Rhodenizer, Chester A.	\$	3,038.00
Richards, Robert		1,337.00
Eaton, Raymond, T., Sr.		850.00
Wheldon, Florence - Dispatch		14,133.00
Rhodenizer, Katherine - Backup Dispatch		3,790.00

Wages:

Bailey, Newell, Jr.	\$	3,221.08
Bennett, Johnell		1,533.87
Boulauger, William N.		192.90
Colburn, Dana Jr.		104.38
Devon, George J.		464.53
Dinsmore, Scott F.		1,334.16
Dunham, Steven M.		77.16
Eaton, Raymond Jr.		187.88
Eaton, Raymond Sr.		982.98
Foley, Cynthia		192.05
Freeman, Russell, Jr.		77.16
Freeman, Russell, Sr.		1,012.79
Fronk, Alan E.		208.98
Gorman, Daniel B.		1,950.38
Hall, Harold O.		28.88
Haynes, Mark		507.63
Hewey, David, Sr.		1,661.45
Johansen, Elvind		497.11
Johansen, Lynda A.		807.30
Kendrick, Mark		379.93
Labreque, Guy		652.24
LaBuda, Carl, Jr.		567.80
Lacharite, Steven		455.08
LaPorte, Guy		642.70
L'Heureux, Lee		633.02
MacAuley, Bradford P.		263.50
Melvin, Michael, Jr.		77.16
Methot, Leon C.		104.38

FIRE DEPARTMENT (Cont.)

Morgan, Richard	\$	497.68
Morrison, Philip		1,185.70
Osborne, Charles		772.88
Phelps, Bernard		57.76
Raymond, William		741.76
Rhodenizer, Chester A.		1,224.74
Rich, Mildred F.		772.72
Richards, David		926.89
Richards, Robert J.		2,422.78
Rivers, David		504.83
Sheldon, Alan		1,989.40
Smith, Edgar		488.48
Sterling, Diana C.		200.61
Stone, Everett		258.85
Taylor, Leon		723.64
Turner, Melody		814.13
Tuthill, Susan		10,779.28
Villemure, Raymond		635.50
Dues	\$	629.00
Photocopies		253.85
Postage		226.59
Office Supplies		33.01
Office Equipment		232.91
Printing		46.00
Telephone		2,125.94
Electric		2,462.70
Annual Supper		300.00
Food		30.24
Books/Updates		1,042.86
Bldg Maintenance		2,259.98
Fuel Bldg - Center		1,715.99
Fuel Bldg - S. Weare		876.95
Fuel Bldg - East		524.99
Radio Equipment		1,786.35
Radio Repair		3,065.73
Shop Supplies		46.98
Supplies		550.80
Oxygen/Cylinder		925.10
Equipment		8,909.61
Equipment Repair		862.32
Safety/Med Gear		576.40
Training Expense		10.00
CCDL Licenses		60.00
Fuel/Vehicles		1,950.12
Vehicle Maintenance		7,724.96

FIRE DEPARTMENT (Cont.)

Insurance:

Rescue/Malpractice	\$	689.00
Fire E&O		392.00
Property		372.00
General Liability		1,148.00
Auto Policy		4,040.00

Snow Plowing		2,399.00
Miscellaneous		63.70
Memorial Day		26.00

Total:	\$	115,323.19
--------	----	------------

EMERGENCY MANAGEMENT

Operating Expense	\$	40.00
Telephone		1,094.24

Total:	\$	1,134.24
--------	----	----------

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries:

Stone, Everett	\$	32,157.54
----------------	----	-----------

Wages:

McLain, Charles	\$	2.36
Rogers, Judith M.		7,393.87
Worthen, Arthur G.		1.54

Mileage/Veh Maint		2,050.98
Dues		242.00
Health Insurance		4,352.88
Photocopies		82.30
Postage		106.63
Office Supplies		396.15
Office Equipment		93.14
Books & Updates		691.65
Meetings/Seminars		473.57
Radio Equipment		72.00

Total:	\$	48,116.61
--------	----	-----------

FOREST FIRES

Wages:		
Bailey, Newell Jr.	\$	66.04
Boulanger, William N.		17.38
Bourque, Ronald R.		13.90
Devon, George J.		13.90
Dinsmore, Scott F.		125.12
Eaton, Raymond T., Jr.		20.86
Eaton, Raymond T., Sr.		854.96
Freeman, Russell, Sr.		79.94
Fronk, Alan E.		24.33
Gorman, Daniel B.		93.85
Haynes, Mark D.		86.89
Hewey, David P.		34.76
Johansen, Eivind L.		27.81
L'Heureux, Lee E.		257.61
Lacharite, Steven M.		34.76
LeBrecque, Guy P.		55.61
LaPorte, Guy		6.95
LaBuda, Carl J., Jr.		24.33
MacAuley, Bradford P.		31.28
Morgan, Richard		13.90
Osborne, Charles		227.51
Raymond, William G.		41.71
Rhodenizer, Chester A.		744.18
Richards, David L.		100.80
Richards, Robert J.		380.86
Sheldon, Alan W.		45.18
Smith, Edgar C.		34.76
Stone, Everett W.		115.41
Taylor, Leon M.		69.51
Villemure, Raymond P.		45.18

Fee/Permit to BU	\$	224.50
Travel/Mileage		218.40
Total:	\$	3,939.48

SA #26 FIRE TRUCK/TANKER (K-1)

Repair	\$	23,500.00
Total:	\$	23,500.00

SA #25 POLICE RADAR

Payment	\$	1,730.00
Total:	\$	1,730.00

GENERAL HIGHWAY

Health Insurance	\$	68,507.49
Photocopies		91.25
Postage		36.12
Office Supplies		176.76
Office Equipment		239.82
Mtgs/Seminars		25.00
Telephone		790.72
Electric		2,770.94
Fuel/Heat		964.48
Radio Equipment Repair		2,122.10
Mileage		214.00
Shop Supplies		3,345.05
Oxygen/Cylinder		906.28
Vehicle Maintenance		19,828.60
Plow Cutting Edge		4,046.65
Saws		115.86
Equipment Repair		690.21
Tires/Chains		3,602.00
Signs/Rails/Post		1,295.58
Safety/Med Gear		248.50
Equipment Maintenance		53,445.23
Salt/Chloride		45,837.22
Oil		3,043.18
Hot/Cold Mix		6,277.01
Bldg Maintenance		4,377.72
Contracted Services		12,165.36
Roadside Mowing		1,650.43
Fuel/Vehicles		20,421.44
Miscellaneous		197.70
Tree Removal		1,409.07
New Vehicle		21,990.37
Insurance:		
Gen'l Liability	\$	5,483.00
Property		271.00
Auto		9,090.00
Total:	\$	295,676.34

STREET LIGHTING

Electricity	\$	2,120.22
Total:	\$	2,120.22

SA #24 POLICE VIDEO SYSTEM

Payment	\$	5,055.00
Total:	\$	5,055.00

SA #33 AIR CONDITIONER

Payment	\$	598.00
Total:	\$	598.00

SA #29 POLICE VESTS

Payment	\$	598.00
Total:	\$	598.00

TOWN MAINTENANCE

Salary:		
Bailey, Lloyd E., Jr.	\$	32,450.30
Wages:		
Bailey, Kenneth P.		21,656.55
Boisvert, Kenneth		985.38
Crowling, Brenda M.		7,425.18
Dearborn, Randall K.		27,426.04
Fiasconaro, Anthony		977.08
Knapp, Carl S.		26,562.00
Lovering, Donald J.		23,015.45
McLain, Charles A.		27,808.17
Merrill, John F.		20,238.36
Mudge, Michael		38.52
O'Connell, Janice M.		9,679.31
Perkins, Andrew W.		101.34
Philbrick, Reginald C.		21,544.65
Plamondon, Ryan A.		77.14
Rhodenizer, Chester A.		19,330.12
Tiffany, Aaron W.		641.31
Tiffany, William F.		27,548.50
Williams, Jason		19,378.45
Worthen, Arthur G.		20,705.67
Total:	\$	307,589.52

ROAD RECONSTRUCTION

Contracted Services	\$	18,550.94
Signs/Posts/Rails		6,775.00
Miscellaneous		519.65
Culverts		1,457.62
Bart Clough Road		25,659.17
Abijah Bridge Road		17,442.25
Twin Bridge Road		26,405.54
Newman Wilson Road		14,516.32
Total:	\$	111,326.49

SA #25 BIRCHWOOD DRIVE

Contracted Services:	\$	58,777.61
Engineering		3,225.00
Culverts		1,031.80
Hot/Cold Mix		7,858.39
Miscellaneous		1,058.41
Total:	\$	71,951.21

COLBY ROAD

Postage	\$	93.89
Hot/Cold Mix		128.00
Culverts		2,737.91
Miscellaneous		8,256.80
Contracted Services		18,233.31
Total:	\$	29,449.91

BRIDGE FUND STUDY

Bridge Fund/Study	\$	4,550.00
Total:	\$	4,550.00

BRIDGE REPAIR & MAINTENANCE

Miscellaneous	\$	263.68
Total:	\$	263.68

HIGHWAY SANDERS/TRUCKS/PLOWS

Payment	\$	31,556.54
Total:	\$	31,556.54

HIGHWAY BASE RADIO

Payment	\$	3,700.00
Total:	\$	3,700.00

GENERAL SERVICES

Salary:		
Martin, William	\$	21,974.68

Wages:		
Bailey, Kenneth P.	\$	69.09
Brown, Clinton J.		1,692.58
Companion, David T.		9,947.01
Fitzpatrick, Tracy L.		2,718.07
Gilman, Ronald		5,535.60
Lagerbloom, Thomas		504.00
Phelps, Bernard		45.50
Philbrick, Reginald C.		106.93
Rogers, Judith M.		.42
Swansburg, Kirk A.		70.04
Terrio, Robert E.		270.20
Worthen, Arthur G.		1.13

INHRRA	\$	365.90
Health Insurance		9,655.61
Uniforms		501.00
Photocopies		50.20
Postage		313.78
Office Supplies		146.44
Office Equipment		7.98
Printing		198.80
Training		216.29
Telephone		399.19
Electric		5,202.13
Mowing		350.00
Monitoring Well		3,912.57
Shop Supplies		184.22
Vehicle Maintenance		1,371.35
Equipment		7.34
Equipment Repair		432.42
Tires/Chains		949.50
Equipment Maint		858.95
Signs/Posts/Rails		4.48
Vehicle Repairs		484.76
Safety/Med Gear		170.50
Bldg Maintenance		365.38
Grounds Maintenance		12.48

GENERAL SERVICES (Cont.)

Contracted Services	
Hauling Penacook	13,750.00
Hauling Bethlehem	2,511.03
Hauling/Tire	2,511.03
Concord RR Recv	109,107.00
CNHSWD Assessment	77.70
Fuel/Vehicles	450.49

Insurance:

General Liability	\$	628.00
Property		430.00
Auto		2,525.00

TRANSFER STATION RECYCLING CENTER

CFC Extraction	\$	1,197.80
Leased Equipment		1,487.58
Tipping Fees		10,847.72
Hauling/Hooksett		14,535.00
Waste/Demo Debr		23,465.15
Miscellaneous		124.38

SA #27 RECYCLING ROLL-OFF

Payment	\$	7,700.00
Total:	\$	7,700.00

HAZARDOUS WASTE COLLECTION

Collection	\$	6,451.87
Total:	\$	6,451.87

ANIMAL CONTROL**Wages:**

Brown, Clinton J.	\$	317.22
Clairidge, Robyn M.		2,697.61
Companion, David T.		169.84
Fitzpatrick, Tracy L.		972.16
Martin, William P.		1,821.42
Phelps, Bernard		308.01

ANIMAL CONTROL (Cont.)

Photocopies	\$	18.40
Postage		9.45
Seminars		290.00
Radio Maint		110.50
Supplies		265.55
Vehicle Maintenance		82.56
Equipment		326.27
Safety/Med Gear		684.88
Board/Care		1,135.65
Mileage		241.36
Fuel		79.98
Fires		152.00
Insurance/Vehicle		505.00
Miscellaneous		5.01
Total:	\$	276,068.16

HUMAN SERVICES

Salaries:		
Chapman, Bethany D.	\$	24.00
Ineson, Howard L., Sr.		48.00
Noss, Robert G.		132.00
Martin, Dale G.		672.00
Shepard, Jeremy M.		24.00
St. Joseph's	\$	715.00
WV Counseling Ctr		4,972.00
Photocopies		21.80
Postage		20.92
Supplies		29.07
Adding Machine		49.99
Printing		28.00
Telephone		250.00
Telephone Service	\$	331.30
Down Poor		56,532.34
Total:	\$	63,850.42

PARKS & RECREATION CRF EXPENSE

Exp/Site Pr	\$	2,300.00
Total:	\$	2,300.00

LIBRARY

Operation Expenses	\$	76,695.00
Total:	\$	76,695.00

SA #33 TENNIS COURTS

Payment	\$	1,988.00
Total:	\$	1,988.00

PARKS & RECREATION

Wages:		
Knapp, Colette O.	\$	2,988.08
Noss, Robert G.		2,190.00
Phelps, Bernard		703.86
Purington, Lisa J.		1,292.50
Photocopies	\$	44.40
Postage		20.97
Printing		378.00
Advertising/Notice		116.27
Telephone		144.46
Electricity		639.94
Supplies		201.95
Rubbish Removal		255.00
Chase Park Repairs		1,116.77
Water Safety		3,323.25
Ballfield		375.75
Tennis Courts		197.00
Sr. Citizen Activity		1,000.00
Summer Rec		10.50
Soccer		267.00
Miscellaneous		31.95
Gazebo/Contr Ser		900.00
Gazebo/Repairs		308.00
Insurance:		
General Liability	\$	154.00
Pool & Beaches		1,431.00
Property		34.00
Total:	\$	18,226.15

PATRIOTIC PURPOSES

Memorial Day	\$	300.00
July 4th Celebration		5,900.00
Fireworks		4,700.00
Total:	\$	10,900.00

CONSERVATION COMMISSION

Photocopies	\$.20
Postage		2.32
Miscellaneous		400.00
Total:	\$	402.52

DEBT SERVICE

Interest/TANS	\$	36,601.21
Debt Service Principal		10,000.00
Debt Service Interest		2,660.00
Debt Service P/Transf/SA #29		105,000.00
Debt Service I/Transf/SA #29		7,087.50
Debt Service P/Rd Bond (SA #21) 91		55,000.00
Debt Service I/Rd Bond (SA #21)		26,565.00
Total:	\$	242,913.71

SA #33 CAPITAL IMPROVEMENT

Cemetery Restoration	\$	1,500.00
Restoration/Documents		1,987.00
Office Equipment		498.35
Town Admin. Auto Replacement		8,500.00
Total:	\$	12,485.35

OPERATING TRANSFERS OUT

Town Hall/Town Office Bldg	\$	1,000.00
Town Hall/Stone Bldg		10,000.00
Town Office Building		3,000.00
Computer System		18,280.00
Maintenance/Computers		3,048.00
Chase Park Erosion Contr		1,000.00
Parks & Rec/Site Prep		8,000.00
Hwy Bridge Rpr/Maint		15,000.00
Fire Truck Fund		5,000.00
Rescue Squad Vehicle Fund		2,500.00
Total:	\$	66,828.00

MISCELLANEOUS

Medicare	\$	11,966.20
FICA		45,649.51
Total:	\$	57,615.71

MUNICIPAL WATER DEPARTMENT

Equipment Repairs	\$	1,353.00
General Liability Insurance		17.00
Property		11.00
Total:	\$	1,381.00

MUNICIPAL SEWER DEPARTMENT

Wages:		
Fitzpatrick, Tracy L.		155.09
Laport, Guy		44.58
Lagerbloom, Thomas		49.00
Martin, William P.	\$	3,600.00
Photocopies		2.00
Electricity		836.14
Radio Equip/Repair		184.29
Supplies		281.77
Equipment		114.82
Equipment Repair		31.40
Maintenance		5.18
Contracted Services		7,193.73
Miscellaneous		206.88
Insurance:		
Gen'l Liability		48.00
Property		461.00
Total:	\$	13,228.76

INSURANCE

General Liability	\$	3,995.00
Property		1,273.00
Auto		1,010.00
Public Official		1,326.00
Workers Compensation		72,566.00
Unemployment Compensation		2,329.79
PLIT Deductibles		6,692.39
Life Insurance		312.40
Total:	\$	89,504.58

UNCLASSIFIED

Operating Expenses	\$	3,933.15
Tans/Principal		1,500,000.00
Auctioneer Fee		980.79
Return of Gravel C/D		17,886.58
Return of Road Bond		19,793.13
Total:	\$	1,542,593.65

ECONOMIC DEVELOPMENT

Miscellaneous	\$	450.00
Total:	\$	450.00

TRUSTEES OF THE TRUST FUND

Postage	\$	8.98
Photocopies		7.30
Total:	\$	16.28

TOWN FOREST

Postage	\$	225.00
Contracted Services (TSI)		4,193.61
Bartlett Brook		10,400.00
LCIP Survey/Contract Services		8,711.88
Total:	\$	23,530.49

CDBG GRANT PHASE I

Engineering	\$	9,149.62
H.A. Scott & Sons		10,303.25
Administrative Cost		1,978.17
Total:	\$	21,431.04

CDBG GRANT PHASE II

Engineering	\$	9,987.58
H.A. Scott & Sons		119,053.00
Construction		1,538.25
Administrative Cost		437.90
Advertising		153.45
So. NH. Planning		8,760.00
Total:	\$	139,930.18

INVENTORY**— SCHEDULE OF TOWN PROPERTY —**

<i>Map / Lot</i>	<i>Sub</i>	<i>Location</i>	<i>Value</i>
0203 - 0052		Stone Building & Land	\$ 146,700
0203 - 0052.1		Library	209,600
0203 - 0050		Town Hall & Land	250,100
0203 - 0009.1		School - Sugar & Spice	92,500
0203 - 0009		Town Office Bldg & Land	398,700
0408 - 0188		Fire Station, No. 4 - Stark Hwy	120,100
0403 - 0211		Fire Station, No. 2 - Concord Stg	42,800
0102 - 0050.1		Fire Station, No. 3 - Reservoir Dr	48,500
0203 - 0102		Center Fire Station - Stark Hwy	144,800
0203 - 0102.1		Water/System	10,000
0203 - 0105		Town Sewer System	578,100
0203 - 0109		Pumping Station	5,700
0405 - 0034.2		Highway Garage	88,200
0405 - 0034.1		Transfer Station	349,400
Parks, Commons and Playgrounds:			
0101 - 0042		Chase Park & Land	13,400
0101 - 0043		Chase Park & Land	140,800
0101 - 0044		Chase Park & Land	121,700
0402 - 0098		Ballfield & Land - Salmen Rd	68,800
0203 - 0101		Center Park, Gazebo/Bandstand	<u>33,700</u>
Total Town Property			\$ 2,863,600

— WEARE SCHOOL DISTRICT —**Middle School (Ctr):**

0203 - 0100	Old High School & Contents	\$ 1,326,199
0203 - 0100	Elementary School & Contents	1,610,894
----	Land	169,500
----	Misc. School	240,000

Elementary School:

0203 - 0039.1	Center Woods School & Land	3,500,000
---------------	----------------------------	-----------

John Stark Regional School:

0402 - 0008		
0402 - 0010	School Building & Land	<u>5,854,600</u>

Total School District Property	\$12,701,193
---------------------------------------	---------------------

—— TOWN FOREST AND CONSERVATION LAND ——

Map	/ Lot	Sub	Location	Value
0202	-	0019	Pine Hill Road	\$ 48,700
0404	-	0127	New Road	2,300
0405	-	0034	Merrill Road	396,400
0407	-	0184	Sawyer Road (Class VI)	55,400
0407	-	0185	Sawyer Road (back)	4,500
0407	-	0187	Deering Center Road	84,200
0409	-	0209	Bart Clough Road	200
0410	-	0012.1	Ferrin Pond Road	78,900
0410	-	0012.2	Ferrin Pond Road	43,100
0410	-	0081	Poor Farm Road	100,000
0410	-	0165.1	Poor Farm Road	58,900
0410	-	0166	Poor Farm Road	221,600
0410	-	0192	Gettings Road	14,000
0410	-	0193	Gettings Road	<u>7,900</u>

Total Forest and Conservation Land

\$ 1,116,100

—— LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS ——

0101	-	0018	East Shore Drive	6,300
0101	-	0024	East Shore Drive	6,800
0101	-	0029	East Shore Drive	7,000
0101	-	0035	East Shore Drive	3,200
0104	-	0005	East Shore Drive	4,400
0104	-	0011	East Shore Drive	3,300
0104	-	0031	East Shore Drive	1,100
0107	-	0071	Abijah Bridge Road	12,200
0201	-	0049	Woodbury Road	48,100
0202	-	0126.1	Clark Mill Road	34,300
0401	-	0003	Reservoir Drive	22,600
0401	-	0092	Craney Hill Road	13,600
0401	-	0118	Beaver Brook Road	19,000
0403	-	0126	New Road	28,000
0404	-	0143	Chevey Hill Road	15,700
0404	-	0144	Chevey Hill Road	15,800
0404	-	0145	Chevey Hill Road	13,000
0404	-	0146	Chevey Hill Road	13,000
0404	-	0147	Chevey Hill Road	13,100
0404	-	0148	Chevey Hill Road	13,200
0404	-	0149	Chevey Hill Road	13,600
0404	-	0150	Chevey Hill Road	13,300
0404	-	0151	Chevey Hill Road	14,600
0404	-	0152	Chevey Hill Road	16,400
0404	-	0153	Chevey Hill Road	13,000
0404	-	0154	Chevey Hill Road	14,000
0404	-	0155	Chevey Hill Road	13,300
0404	-	0156	Chevey Hill Road	12,800

<i>Map</i>	<i>/ Lot</i>	<i>Sub</i>	<i>Location</i>	<i>Value</i>
0404	-	0157	Chevey Hill Road	9,800
0404	-	0158	Chevey Hill Road	9,700
0404	-	0159	Chevey Hill Road	9,900
0404	-	0160	Chevey Hill Road	9,700
0404	-	0162	Chevey Hill Road	14,600
0405	-	0009	No. Stark Highway	148,200
0407	-	0127	Perkins Pond	16,600
0409	-	0065	Birchwood Drive	21,600
0410	-	0005	Mountain Road	27,900
0410	-	0056	Backland	8,000
0410	-	0148	Mountain Road	33,000
0410	-	0246	Eben Paige Road	12,300
0410	-	0263	Marsh Ridge Road	16,600

Total Land & Bldgs Acquired \$ 689,000

— CEMETERIES —

0101	-	0089	Reservoir Drive	\$ 20,800
0105	-	0056	Dudley Brook Road	18,700
0109	-	0003	Gould Road	7,500
0109	-	0021.1	South Stark Highway	1,000
0201	-	0034	Concord Stage Road	1,900
0203	-	0065	Buzzell Hill Road	60,300
0203	-	0082	Buzzell Hill Road	37,800
0203	-	0095	East Road	33,800
0403	-	0216	Concord Stage Road	26,800
0408	-	0038	Maplewold Road	21,600
0408	-	0054	Mt. Dearborn Road	31,300
0411	-	0022	Deering Center Road	44,100
0412	-	0089	River Road	26,100
0412	-	0225	Norris Road	1,800

Total Cemeteries \$ 333,500

INVENTORY OF VALUATION
TAX YEAR 1994

Land (improved and unimproved)	\$117,951,510
Buildings	209,987,400
Public Utilities	3,338,100
Manufactured Housing	<u>5,062,800</u>

Valuations Before Exemptions \$336,339,810

Exemptions Allowed:

Blind Exemption	(5)	\$	75,000
Elderly Exemptions	(60)		1,400,000

Total Exemptions 1,475,000

Net Valuation on Which Tax Rate is Computed: \$334,864,810

————— *NET VALUATION 1986 - 1994* —————

<u>Year</u>	<u>Valuations</u>
1986	92,600,571
1987	102,758,969
1988	114,544,429
1989	125,348,399
1990	327,087,007 *
1991	328,704,807
1992	333,966,682
1993	331,013,651
1994	334,864,810

* Reflects property revaluation

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond Bank

1989 Series A

Non-Guaranteed Issue Municipal Fund

<u>Due Date</u>	<u>Principal Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Debt Service</u>
1/15/94			3,543.75	3,543.75
7/15/94	105,000.00	105,000.00	3,543.75	108,543.75
TOTALS		\$527,100.00	\$106,553.08	\$633,653.08

1990 Series C

Non-Guaranteed Issue

<u>Date</u>	<u>Principal Outstanding</u>	<u>Interest</u>	<u>Total Debt Service</u>	<u>Fiscal Debt Service</u>
1/15/94		13,282.50	13,282.50	
7/15/94	385,000.00	13,282.50	68,282.50	81,565.00
1/15/95		11,385.00	11,385.00	
7/15/95	330,000.00	11,385.00	66,385.00	77,770.00
1/15/96		9,487.50	9,487.50	
7/15/96	275,000.00	9,487.50	64,487.50	73,975.00
1/15/97		7,590.00	7,590.00	
7/15/97	220,000.00	7,590.00	62,590.00	70,180.00
1/15/98		5,692.50	5,692.50	
7/15/98	165,000.00	5,692.50	60,692.50	66,385.00
1/15/99		3,795.00	3,795.00	
7/15/99	110,000.00	3,795.00	58,795.00	62,590.00
1/15/2000		1,897.50	1,897.50	
7/15/2000	55,000.00	1,897.50	56,897.50	58,795.00

OUTSTANDING DEBT***Bond Principal and Interest Payment Schedules******New Hampshire Municipal Bond
Sewer Project***

TOWN OF WEARE NOTES

\$170,000.00

Dated 8/7/80

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi- Annual	Total Annual
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

OUTSTANDING DEBT***Bond Principlal and Interest Payment Schedules****New Hampshire Municipal Bond Bank**1994 Series F**Non-Guaranteed Issue Municipal Fund*

Due Date	Principal Outstanding	Principal	Interest	Total Deb Service
7/15/95			2,795.26	2,795.26
1/15/96	75,000.00	10,000.00	2,454.38	12,454.38
7/15/96			2,054.38	2,054.38
1/15/97	65,000.00	10,000.00	2,054.38	12,054.38
7/15/97			1,654.38	1,654.38
1/15/98	55,000.00	10,000.00	1,654.38	11,654.38
7/15/98			1,254.38	1,254.38
1/15/99	45,000.00	10,000.00	1,254.38	11,254.38
7/15/99			984.38	984.38
1/15/2000	35,000.00	10,000.00	984.38	984.38
7/15/2000			714.38	714.38
1/15/2001	25,000.00	5,000.00	714.38	5,714.38
7/15/2001			576.88	576.88
1/15/2002	20,000.00	5,000.00	576.88	5,576.88
7/15/2002			436.25	436.25
1/15/2003	15,000.00	5,000.00	436.25	5,436.25
7/15/2003			292.50	292.50
1/15/2004	10,000.00	5,000.00	292.50	5,292.50
7/15/2004			147.50	147.50
1/15/2005	5,000.00	<u>5,000.00</u>	<u>147.50</u>	<u>5,147.50</u>
Totals:		\$ 75,000.00	\$ 21,479.64	\$ 96,479.64

OUTSTANDING DEBT

CATERPILLAR FINANCIAL LEASE AGREEMENT

DUE DATE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	PRINCIPAL BALANCE
01/94	\$42,251.98	\$1,043.93	\$278.07	\$41,208.05
02/94	\$41,208.05	\$1,050.80	\$271.20	\$40,157.25
03/94	\$40,157.25	\$1,057.72	\$264.28	\$39,099.53
04/94	\$39,099.53	\$1,064.68	\$257.32	\$38,034.85
05/94	\$38,034.85	\$1,071.69	\$250.31	\$36,963.16
06/94	\$36,963.16	\$1,078.74	\$243.26	\$35,884.42
07/94	\$35,884.42	\$1,085.84	\$236.16	\$34,798.58
08/94	\$34,798.58	\$1,092.99	\$229.01	\$33,705.59
09/94	\$33,705.59	\$1,100.18	\$221.82	\$32,605.41
10/94	\$32,605.41	\$1,107.41	\$214.58	\$31,498.00
11/94	\$31,498.00	\$1,114.71	\$207.29	\$30,383.29
12/94	\$30,383.29	\$1,122.04	\$199.96	\$29,261.25
01/95	\$29,261.25	\$1,129.43	\$192.57	\$28,131.82
02/95	\$28,131.82	\$1,136.86	\$185.14	\$26,994.96
03/95	\$26,994.96	\$1,144.34	\$177.66	\$25,850.62
04/95	\$25,850.62	\$1,151.88	\$170.13	\$24,698.74
05/95	\$24,698.74	\$1,159.45	\$162.55	\$23,539.29
06/95	\$23,539.29	\$1,167.08	\$154.92	\$22,372.21
07/95	\$22,372.21	\$1,174.77	\$147.24	\$21,197.44
08/95	\$21,197.44	\$1,182.49	\$139.50	\$20,014.95
09/95	\$20,014.95	\$1,190.28	\$131.72	\$18,824.67
10/95	\$18,824.67	\$1,198.11	\$123.89	\$17,626.56
11/95	\$17,626.56	\$1,206.00	\$116.00	\$16,420.56
12/95	\$16,420.56	\$1,213.94	\$108.07	\$15,206.62
01/96	\$15,206.62	\$1,221.92	\$100.08	\$13,984.70
02/96	\$13,984.70	\$1,229.96	\$ 92.04	\$12,754.74
03/96	\$12,754.74	\$1,238.06	\$ 83.94	\$11,516.68
04/96	\$11,516.68	\$1,246.21	\$ 75.79	\$10,270.47
05/96	\$10,270.47	\$1,254.41	\$ 67.59	\$ 9,016.06
06/96	\$ 9,016.06	\$1,262.66	\$ 59.34	\$ 7,753.40
07/96	\$ 7,753.40	\$1,270.97	\$ 51.03	\$ 6,482.43
08/96	\$ 6,482.43	\$1,279.34	\$ 42.66	\$ 5,203.09
09/96	\$ 5,203.09	\$1,287.76	\$ 34.24	\$ 3,915.33
10/96	\$ 3,915.33	\$1,296.23	\$ 25.77	\$ 2,619.10
11/96	\$ 2,619.10	\$1,304.77	\$ 17.24	\$ 1,314.33
12/96	\$ 1,314.33	\$1,313.35	\$ 8.65	\$.98
01/97	\$.98	\$.98	\$.02	\$.00

GRADER LEASE SCHEDULE

DUE DATE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	REMAINING BALANCE
7/94	\$ 53,404.71	\$ 12,070.61	\$ 3,612.13	\$ 41,334.10
7/95	41,334.10	12,887.03	2,795.71	28,447.07
7/96	28,447.07	13,758.67	1,924.07	14,688.40
7/97	14,688.40	14,688.40	994.34	0.00

LEASE PAYMENTS FOR 1995

GRADER \$ 15,682.74

DOZER \$ 15,864.00

TRUCKS

T-1, T-5 COMBINED \$ 21,990.37

T-2 \$ 11,980.30

T-8 \$ 9,788.12

T-9 \$ 9,788.12

TRUCK TOTAL \$ 53,546.91

GRAND TOTAL \$ 85,093.65

LEASE PAYMENT SCHEDULE
TWO FORD L8000'S WITH SANDER
TRUCK NUMBERS T-1 & T-5

DUE DATE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	REMAINING BALANCE
8/94	\$ 76,584.47	\$ 17,563.79	\$ 4,426.58	\$ 59,020.68
8/95	59,020.68	18,578.97	3,411.40	40,441.71
8/96	40,441.71	19,652.84	2,337.53	20,788.87
8/97	20,788.87	20,788.87	1,201.60	0.00

LEASE PAYMENT SCHEDULE
FORD L8000 TRUCK NUMBER T-2

DUE DATE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	REMAINING BALANCE
5/94	\$ 53,732.00	\$ 11,980.30	\$ 0.00	\$ 41,751.70
5/95	41,751.70	9,579.58	2,400.72	32,172.12
5/96	32,172.12	10,130.40	1,849.90	22,041.72
5/97	22,041.72	10,712.90	1,267.40	11,328.82
5/98	11,328.82	11,328.82	651.41	0.00

LEASE PAYMENT SCHEDULE
FORD L8000 TRUCK NUMBER T-8

DUE DATE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	REMAINING BALANCE
6/94	\$ 43,900.00	\$ 9,788.12	\$ 0.00	\$ 34,111.88
6/95	34,111.88	7,826.69	1,961.43	26,285.19
6/96	26,285.19	8,276.72	1,511.40	18,008.47
6/97	18,008.47	8,752.63	1,035.49	9,255.84
6/98	9,255.84	9,255.84	532.21	0.00

LEASE PAYMENT SCHEDULE
FORD L8000 TRUCK NUMBER T-9

DUE DATE	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	REMAINING BALANCE
6/94	\$ 43,900.00	\$ 9,788.12	\$ 0.00	\$ 34,111.88
6/95	34,111.88	7,826.69	1,961.43	26,285.19
6/96	26,285.19	8,276.72	1,511.40	18,008.47
6/97	18,008.47	8,752.63	1,035.49	9,255.84
6/98	9,255.84	9,255.84	532.21	0.00

TREASURERS REPORT FOR 1994

TAX COLLECTOR

PROPERTY TAX	\$8,397,906.72
YIELD TAX	\$21,255.08
COSTS	\$30.75
INTEREST	\$49,670.20
CURRENT USE	\$14,821.30
SEWER	\$14,676.46
TAX LIENS REDEEMED	\$895,484.88
INT & COSTS AFTER LIEN	\$204,459.07

TOWN CLERK

MOTOR VEHICLE PERMITS	\$538,596.50
DOG LIC, FEES, PENALTIES	\$13,531.00
PARKING VIOLATIONS	\$15.00
PHOTOCOPIES	\$1,326.90
PROTEST FEES	\$420.00
UCC & MISC FEES	\$7,408.41
MAPS	\$0.00
FILING FEES	\$8.00
MARRIAGE LICENSES	\$1,976.00
VITAL RECORD SEARCH	\$434.00
RABIES CLINIC DONATION	\$845.00
MV AGENT FEES	\$7,022.00

SELECTMANS' OFFICE

BANK FEES	(\$73.43)
BILL OVERPAID	\$239.00
BOAT TAX	\$3,416.48
BOOKS/ORDINANCES	\$309.00
BUILDING PERMITS/FINES	\$31,334.36
BURIAL REIMB.	\$2,985.00
CHASE PARK	\$14,455.00
COPIES	\$9.80
CURRENT USE	\$235.25
FIRE REIMB.	\$630.59
GRAVEL FINES	\$0.00
GRAVEL PERMITS/HEARINGS	\$500.00
INS REIMB./DIVIDENDS	\$69,864.42
LANDFILL	\$10,776.94
MAPS	\$72.00

TREASURERS REPORT FOR 1994

MISCELLANEOUS	\$22,850.68
PLANNING BOARD	\$5,957.50
POLICE RECEIPTS	\$3,546.25
PROTEST FEES	\$80.00
REFUNDS	\$56.84
REIMB. ENG. SERVICES	\$2,904.00
REIMB. SEPTIC PUMP CHG.	\$0.00
SALE EQUIPMENT/PROPERTY	\$27,509.14
SALE OF CHECKLIST	\$25.00
SEPTIC DISPOSAL	\$27,094.73
TELEPHONE REIMB.	\$2.94
TOWN BLDG. RENT	\$1,875.00
TRUST FUNDS	\$43,597.94
WELFARE REIMB.	\$6,161.35
Z.B.A.	\$1,496.00

STATE OF N. H.

BLOCK GRANT HIGHWAY	\$137,615.34
BLOCK GRANT SHARED REV.	\$170,665.34
SEWER	\$6,527.00
FIRE REIMBURSEMENT	\$1,705.04
TOWN POOR	\$0.00
FLOOD CONTROL LAND	\$0.00
STATE/FED. FOREST	\$763.60
RAILROAD TAX	\$0.00
FLOOD CONTROL REIMB.	\$39,018.57
ROAD TOLL TAX	\$0.00
STATE AID CONSTRUCTION	\$0.00
FEMA	\$0.00
CDBG GRANT	\$319,797.43
HAZ WASTE COLL GRANT	\$1,548.25
TREE\ROAD BONDS	\$514.31
WILBUR\CLEEVES BOND	\$1,050.14
STALE/VOID CHECKS	\$1,581.31
RET. CK. CHG.	\$0.00
TOWN FOREST	\$23,730.49
CONSERVATION COMMISSION	\$0.00
BOLTON GRAVEL CD	\$17,886.58
POLICE REPORTS	\$938.40
POLICE PERMITS	\$1,365.00
PD ALARM REGISTRATIONS	\$220.00
POLICE DISCOVERY	\$101.00

TREASURERS REPORT FOR 1994

PD FALSE ALARMS	\$625.00
POLICE DOG FEES	\$118.00
INTEREST ON INVESTMENTS	\$37,046.36
TAX ANTI NOTES/BONDS	\$1,575,400.00
TOTAL FOR YEAR	\$12,786,016.21


Donald E. Thomson, Treasurer

MISCELLANEOUS 1994 TREASURERS ACCOUNTS

CDBG

BALANCE 01/01/94		\$110,526.00
DEPOSITS	\$234,404.00	
INTEREST	\$1,265.37	
PAID OUT	\$319,797.43	
BALANCE 12/31/94		\$26,397.94

CONSERVATION COMMISSION

BALANCE 01/01/94		\$4,006.21
DEPOSITS		
INTEREST	\$125.18	
PAID OUT		
BALANCE 12/31/94		\$4,131.39

TOWN FOREST ACCOUNT

BALANCE 01/01/94		\$120,620.96
DEPOSITS		
INTEREST		
PAID OUT		
BALANCE 12/31/94		\$120,620.96

CABLE

BALANCE 07/28/94		\$3,500.00
DEPOSITS		
INTEREST	46.62	
PAID OUT		
BALANCE 12/31/94		\$3,546.62

TOWN CLERK'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1994

-RECEIPT-

AUTOMOBILE PERMITS - 8,390	ISSUED: \$538,594.50
STATE AGENT FEE'S	7,022.00
FILING FEES:	8.00

DOG LICENSES:

1993 LICENSES	-14	\$ 74.50
1994 LICENSES	-1224	7746.00
1994 GROUP LICENSES	15	293.00
		<u>\$8113.50</u>

DOG LICENSES PENALTIES	3245.00	
DOG TAG REPLACEMENTS	8.00	
DOG FINES	1495.00	
	<u>4748.00</u>	12862.00

RABIES CLINIC: A PORTION DONATED BY WEARE ANIMAL HOSPITAL	845.00
---	--------

PHOTOCOPIES:	1313.90
--------------	---------

PARKING VIOLATIONS:	28.00
---------------------	-------

PROTEST FEE'S	420.00
---------------	--------

MARRIAGE LICENSES:	2014.00
--------------------	---------

VITAL RECORDS SEARCH:	396.00
-----------------------	--------

MISCELLANEOUS TOWN CLERK FEE'S:	<u>7410.41</u>
---------------------------------	----------------

TOTAL AMOUNT REMITTED TO TOWN TREASURER	\$570913.31
---	--------------------

RESPECTFULLY SUBMITTED,


EVELYN M. CONNOR, TOWN CLERK

*VITAL STATISTICS***Marriages Registered for the Year ending December 31, 1994**

January	1	William David Healey	Weare
		Kerri Ann O'Connell	Worcester
	25	Eric Paul Woods	Candia
		Donna Jean Govostes	Weare
March	26	Willis Dee Ottery, Jr.	Weare
		Linda Louise Leonard	Hopkinton
April	16	William Bernard Bolton	Manchester
		Margaret Priscilla Bolton	Weare
	16	Claude R. Tremblay	Weare
		Dianne D. Ruffo	Weare
May	30	Roger Allen St. Onge	Weare
		April Louise Hopkins	Weare
	7	Timothee Glenn Tessier	Weare
		Tami Ann Thompson	Weare
	18	Martyn Roy Chivers	Weare
		Sherry Lynn Moss	Weare
	21	Eric Robert Wood	Weare
		Joanna Marie Tout	Weare
	21	Robert William Flanagan, Jr.	Weare
		Pamela Marie Ashman	Weare
	28	Brian Scott Pelletier	Weare
		Jennifer Alexio Lubel	Manchester
June	10	Ralph Earle Townes	Weare
		Roberta Irene Spooner	Weare
	18	Leigh Joseph O'Leary	Weare
		Kelly Marie Landry	Weare
	18	Daniel Pierre Blanchette	Weare
		Rita Jean Brown	Concord
	18	Donald W. Perin, III	Weare
		Nannette L. Clark	Weare
	25	Jeffrey John Lamson	Weare
		Janet Mae Smith	Weare
	25	Wayne Robert Sarette	Weare
		Linda Leigh Devires	Weare
July	25	Peter Benjamin Hall Currier	Weare
		Carla Elizabeth Salvatore	Weare
	2	Allen L. Fisher	Weare
		Bonnie L. Streeter	Weare
	9	Robert John Gonsalves	Medford
		Susan M. Curtis	Medford
	23	David Ernest Nason	Weare
		Susan Marie Richard	Weare
	23	David Larry Fleury	Weare
		Linda Lucy Klardie	Weare
	24	Scott Edward Noyes	Weare
		Karen Jean Surette	Weare

August	6	Brian John Cleavitt	Weare
		Laurie Anne Guertin	Putnam
	6	Paul Martin Diamond	Weare
		Heather Ann St. Cyr	Weare
	20	Brian R. Warriner	Weare
		Joann L. Collins	Weare
	26	Charles Jeffrey Howard	Weare
		Wendy Jeannette Lanouette	Manchester
	27	Timothy David Camp	Weare
		Robin Ann Foster	Weare
	27	Daniel Edward Martin	Weare
		Linda Jeanne Ellis	Weare
	27	Charles Ronald Bilodeau	Weare
		Julie May Boisvert	Allenstown
	27	Matthew Hutchinson Parker	Weare
September		Lisa Dawn Riviezzo	Weare
	2	Kevin Lee Foster	Weare
		Kristen Marie Heise	Weare
	4	Walter L. Foote, Jr.	Weare
		Michelle A. Banks	Weare
	10	Todd Christopher Silva	Weare
		Michele Ann Ouellette	Manchester
	10	Kevin Ernest Hutt	Arlington
		Michele Lisa Diterman	No. Andover
	10	Joseph James Paragona	Lexington
		Laura Jean Canzanelle	Weare
	10	Kevin J. Spiers	Weare
		Lisa M. Denise	Weare
	10	Philip Albert Cote	Weare
		Donna Lee Nicastro	Hudson
October	17	Edward Carey Scanlon	Weare
		Corrine Ann Havens	Weare
	17	Derek Andrew Larkin	Weare
		Brenda Gail Gaffney	Weare
	1	James Everett Stewart, Jr.	Weare
		Veronica Lynn Bulay	Weare
	8	Bruce Alan Johnstone	Weare
		Elizabeth Edna Radford	Weare
	8	Brian James Batchelor	England
		Susan Patricia Barnes	England
	15	Eric Baxter Whipple	Weare
		Tracey Jean Turner	Weare
	15	Dennis Charles Meattley	Weare
		Kathleen Mary O'Hara	Weare
	15	John Patrick Anthony Avery, Jr.	England
November		Maureen Phelps	England
	15	Scott Andrew Rheault	Weare
		Andrea Lee Ciarlo	Weare
	15	Kevin Louie Groh	Weare
		Diane Marie Lacasse	Weare
	5	Robert Allen Williams	Weare
		Janet Lu Clancy	Weare

November	12	Christopher Allen Cremians	Weare
		Kerrie A. Morgan	Manchester
	19	James Edward Belleville	Weare
		Teresa Diane Meattley	Weare
	21	David L. Melvin, Jr.	Weare
		Sherry L. Doucette	Weare
December	3	Wilfred C. Foote, Jr.	Weare
		Jill C. Cuthbertson	Weare
	17	Bruce Alan Collins	Weare
		Betti Sue Carvalho	Weare

Births Registered for the Year Ending December 31, 1994

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	1	Tasha Elizabeth	Stuart Bryan Jones	Tracy Ann Packard
	3	Sarah Joanne	Gregg A. Elwood	Jane A. Shroeder
	9	Samantha Elizabeth	Harry K. Wetherbee, III	Lisa Marie Matson
	18	Tyler Richard	Richard Charles Sweeney	Diane Marie Dumont
	21	Darby Sue	Thomas Michael Mulcahy	Susan Hilda Batchelder
	22	Thomas David	David Theodore Companion	Pamela Jean Livingston
	27	Renee Diane	Nicholas Joseph Caggiano, Jr.	Donna Marie Ballanco
	28	Jessica Ann	Hugh Michael Elridge	Sally Ann Ouellette
	28	Ashley Alexandra	Lawrence Albert Tighe, III	Kimberly Ann Stewart
	30	Adam William	William Henry Kannenberg	Suzanne Marie Zarbo
	30	Lee Thomas Waskin	David Arthur Miller	Wendy Louise Geraldine Waskin
February	1	Chelsea Ann	Thurlo Winthrop Greene	Denise Ann Proctor
	3	Ashley Kingsley	David Kingley Dowler	Julie Ann LaFond
	5	Allen Warren	Leonard Kent Moss	Dianne Merrie Devriendt
	9	Zachary Cody	Richard Alfred Foote Jr.	Tammie Lee Campbell
	13	Robert Joseph, Jr	Robert George Hagopian	Ellen Ruth Highton
	15	Paige Christine	John Andrew Rachel	Karen Ann Rachel
	20	Elizabeth Kelton	Ferdinand P. Schoedinger III	Kate Kelton Eatabrook
	24	Thomas George	Michael Wealie Wood	Charlene Alana Hancock
	28	Kelsey Anne	Matthew J. Heinemann	Jean Elizabeth Gallagher
	28	Benjamin Joseph	Joseph Jerrold Jones	Pauline Doris Bissonnette
	8	Jenny Mae	Joseph P. Goudreault Jr.	Michele Marie Maria
	11	Bradley Ryan	Michael Ray Hannon	Amy Marie Cote
	22	Andrew Raymond	Michael David Moore	Lisa Ann Pedersen
	25	Jacob Christopher	Christopher James Gorski	Josee Natalie Chabot
	26	Melissa Marie	Bruce William Gilman	Cynthia Marie Anderson
March	28	Kathleen Rose	Lawrence Robert Dupre	Diane Cheryl Lewis
	29	Molly Elizabeth	Bradford Stark Whitaker	Karen Sue Wolfe
	5	Garrett Roger	Keith Robert Sutter	Lisa Ann Dunton
	6	Joshua Barrows	Robert Thomas McCourt	Jennifer Barrows Pratt
	7	Ethan Christopher	Christopher J. Peltz	Terri Lynn Rager
	8	Amelia Lauren	Jeffrey Ray King	Valerie Ann Baker
	9	Casey Elizabeth	Joil Theodore Brighton	JoAnn Jawidzik
	14	Amber Nichole	Ronald Roger Therrien	Cynthia Ray Brown
	14	Rayna Maria	Dino Anthony Quimby	Linda Sue Allen
	15	Jennifer Elizabeth	James Wendell Blackall	Stephanie Lynn Russell
	21	Lauren Ashley	Lynn Lawrence Hebert	Michelle Rae Banfill
	23	Kayla Marie	Wayne Richard Bolduc	Belinda Jean Girard

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
April	28 Concord	Nicholas Charles	Charles Thomas Metcalf	Karen Nancy Haskell
	29 Concord	Karli Rachel	Frank Carmen Fuggetta	Doreen Elaine Burns
	29 Manchester	Alexander Edward	Mark Edward Doyle	Mary Ann Camberis
	29 Concord	Sarah Elizabeth	David Bruce Barnard	Brenda M. Barnard
	14 Manchester	Kimberly Elizabeth	George William Pyszka	Judith Ann Faucher
May	17 Concord	Sydney Marie Murray	Timothy Michael Murray	Meghan Mary Branon
	19 Manchester	Michaela Renee	William Wiss	Christine Helen Passas
	25 Manchester	Alec Michael	Gerald Robert Howard, Jr.	Brenda Lee Pellerin
June	26 Concord	Matthew David	Michael William McDewitt	Lisa Lorraine Merrill
	4 Lebanon	Clifton Louis	Roger Alan Cody	Catherine Letowska
	18 Manchester	Tori Edith	James Edward Belleville	Teresa Diane Meatey
	21 Manchester	Michaela Marshelle	Michael Robert DesRoche	Leah Marshelle Foster
July	28 Manchester	Amanda Jean	Ronald Louis Lockwood	Tracy Jean Holmes
	29 Concord	John Aaron	Daniel R. Corsetti, Jr.	Debra Ann Connors
	30 Manchester	Hannah Rachelle	Marc George Pinard	Richelle Jacqueline Martin
	6 Manchester	Abigail Jane	Shawn Patrick Walsh	Staci Jane Broderick
	8 Nashua	Madeline Anne	Richard James Pisapia	Michele Marie Chramoff
August	14 Manchester	Evie Ann	Christopher John Bolton	Susan Evie Thibeault
	15 Concord	Jeremy Francis	William Lawrence Bolton	Naomi Lynn Baras
	16 Manchester	Keara Rose	Mark Fredrick Reagan	Jeanne Marie Maniscalch
	24 Concord	Ainsley Henderson	Kevin Charles Winship	Patricia Henderson
	28 Manchester	Collin Andrew	James Philip Thompson	Brigitte Juyllaine Lamarre
September	1 Concord	Holly Marie	Carl Silas Knapp	Vicky Ann Waters
	1 Concord	Nicholas Robert Ward	David Glen Ward	Kelly Lee Little
	4 Concord	Mitchell Dean	Stephen Dean Morrison	Annemarie Hanrahan
	7 Manchester	Bryan William	Raymond William Thibodeau	Susan Mary Clarke
	9 Concord	Isabella Marie	Joseph Donociano Gutierrez	Karen Sue Thranhardt
September	11 Concord	Zachary James	James Fredrick Lamson	Jessica Grace Haynes
	12 Concord	Tierney Rebecca	James Wallace Dennehy	Lisa Ann Brown
	15 Manchester	Bruce Donald, Jr.	Bruce Donald Richard	Mary Christine Thompson
	18 Exeter	Samuel Haley	Keith Hereford	Sarah Bradford
	19 Concord	Brian Scott	John David Robichaud	Kathy Jo Temple
September	22 Concord	Casey Caza	Charles Edward George, Jr.	Donna Anne Caza
	23 Manchester	Dustin Allen	Timothy Eastman Wood	Bobbie Ann Davis
	2 Concord	Benjamin David	Bradley Alan Nichols	Susan Theresa Dunlap
	5 Manchester	Chantel Marie	Troy Gordon Derochemont	Marie Rita Chaput
	6 Manchester	Chad Michael	William Patrick Connors	Pamela Anne Brown
September	12 Nashua	Elijah David	David A. Gibson	Debra Tracy Corey
	20 Manchester	Tyler Yvan	Roger Wilfred Drouin	Lise Suzanne Grenier
	21 Manchester	Brittany Ann	Bernard Francis Lee	Victoria Constance Parker
	21 Manchester	Cody Jean	Renald Serge Drouin	Collette Francine Auger
	27 Manchester	Kavan Connor	Robert Reginald Harris	Jennifer Karen Martineau

<u>DATE OF BIRTH</u>	<u>PLACE OF BIRTH</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
September October	29 4 4 11 15 17 17 19 23 26 13 13 14 22 25 1 29	Manchest Concord Concord Concord Manchest Concord Manchest Concord Manchest Concord Peterboroug Manchest Manchest Manchest Concord Manchest Concord Concord Laconia	William Arthur Morrill Robert Cleon Currier, Jr. William Alan Weidman Wayne Scott Haney Gregory John Masewic Gerald Russell Emery Anthony John Gilman Carl William Thunberg Gary Alan Pinard Douglas Laurent Frechette William F. Plausky, Jr. Christopher Jon Trout Mark S. Kendrick Ronald Charles Lover Johnny Dean Van Tassel Charles E. Lawrence, Jr. Henry Charles Flessas	Donna Lee Locke Jean Marie Cotter Doreen Mary Pepin Mary Barbara Moore Suzette Marie Mack Heather Grace Sokolowski Dale Sylvia Cleveland Marcia Ann Brown Amy Lynn Rheau Kimberly Anne Carson Carmen Lise Croteau Pauline Marie Borowiec Cheryl Anne Lavoie Kristi Lynn Williams Melenie Leigh Poole Elaine Maxine Raivet Kim Thorpe
1993				
December	23	Shawnda Kelli	Robert Keith Crowling	Brenda Marie Robichard

TOWN OF WEARE
Deaths Registered for the Year Ending December 31, 1994

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January	13	Donald Jeffris Lawrence, Sr	William Lawrence	Rose E. Dakin
February	20	David Paul Vorbeau	Melvin Vorbeau	Ruby Tapper
March	11	Cynthia Ann Perkins	Raymond Howard, Sr.	Janet Worthen
	4	Beverly Lou Herman	Jack Marshall	Mary Estelle Hazzard
April	11	Edward John Richards	John Elbridge Richards	Edith Dwinneells
	29	Anita J. Cummings	John Klug	Amelia Hampel
May	5	Betty Marie Chase	Harold Sauers	Anne Russell
	25	James Bradford Bowie	Wilfred Bowie	Bernice Phelps
June	25	Katherine Andre Hines	Walter H. Morse	Katherine Haskell
	15	Kevin Gregg Reade	John Reade	Oliver Gregg
July	20	Patricia Ann Welch	William F. McCormack	Veronica Marsh
	9	Elwin Franklin Palmer	Charles Palmer	Maude Cushing
October	14	Kathryn B. Traver	Homer Burton	Kate Parkhill
	23	Margaret Inez Carter	Beecher Bryenton	Alice Wise
November	10	Arthur Joseph Lahey, Jr.	Arthur Joseph Lahey, Sr.	Marybelle Clement
	25	Paul R. Curtis	Unknown Curtis	Unknown
December	27	Irene May Ogilvie	Percy Grant	Isabelle Bellyea
	7	Edith May Turner	Charles Frank Allen	Catherine Blackstafe
November	19	Michael R. Raymond	Laurel Raymond	Sylvia Bourgoin
	25	Joseph Edward Faffney, Sr,	Joseph P. Goffney	Hazel Rodd
December	14	Forrest Dearborn	Forrest Dearborn	Rose Bailey
	16	Bernice Annette Gallagher	Oscar Moody	Eleanor Quint
December	20	Norman Carl Wentworth	John W. Wentworth	Mildred Cooper
	18	Kenneth John Raczka	Stanley John Raczka	Linda Roy
		Clayton Harold Gunn	George Gunn	Hazel Tilton

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1994 are correct to the best of my knowledge and belief.

Evelyn Connor, Town Clerk

**TOWN OF WEARE, NEW HAMPSHIRE
TAX COLLECTOR'S REPORT
FOR THE PERIOD JANUARY 1, 1994 TO JANUARY 31, 1994**

	Levy for Year of This Report 1993	PRIOR LEVIES	
		1992	Prior
Uncollected Taxes - Beginning:			
Property Taxes	\$1,435,781.11	\$ -	\$ -
Resident Taxes	-	-	-
Land Use Change Tax	4,152.60	-	-
Yield Taxes	198.74	532.72	-
Special Assessment	-	-	-
Utilities	-	561.21	-
Taxes Committed to Collector:			
Property Taxes	-	-	-
Resident Taxes	-	-	-
Land Use Change Tax	-	-	-
Yield Taxes	-	-	-
Special Assessment	-	-	-
Utilities	-	10.00	-
Overpayments:			
Property Taxes	2,429.42	-	-
Resident Taxes	-	-	-
Land Use Change Tax	-	-	-
Yield Taxes	-	-	-
Special Assessment	-	-	-
Utilities	-	-	-
Interest Collected on			
Delinquent Taxes	4,957.06	-	-
Miscellaneous Fees	678.00	-	-
Penalties Collected	-	-	-
TOTAL DEBITS	\$1,448,196.93	\$1,103.93	\$ -
Remitted to Treasurer During Year:			
Property Taxes	\$185,514.89	\$ -	\$ -
Resident Taxes	-	-	-
Land Use Change Tax	1,281.35	-	-
Yield Taxes	-	-	-
Special Assessment	-	-	-
Utilities	-	-	-
Interest	4,957.06	-	-
Penalties	-	-	-
Miscellaneous Fees	678.00	-	-
Discounts Allowed	-	-	-
Abatements:			
Property Taxes	-	-	-
Resident Taxes	-	-	-
Land Use Change Tax	-	-	-
Yield Taxes	-	-	-
Special Assessment	-	-	-
Utilities	-	-	-
Uncollected Taxes, End of Year:			
Property Taxes	1,252,695.64	-	-
Resident Taxes	-	-	-
Land Use Change Tax	2,871.25	-	-
Yield Taxes	198.74	532.72	-
Special Assessment	-	-	-
Utilities	-	571.21	-
Unreconciled Differences	-	-	-
Prepaid 1994	-	-	-
TOTAL CREDITS	\$1,448,196.93	\$1,103.93	\$ -

TAX COLLECTOR'S REPORT
FOR THE PERIOD JANUARY 1, 1994 TO JANUARY 31, 1994

	Last Year's Levy 1992	PRIOR LEVIES	
		1991	1990
Unredeemed Liens - Beginning	\$609,722.73	\$360,058.47	\$11,272.07
Liens Executed During Year	-	-	-
Interest Collected After Lien	3,264.67	9,403.48	-
Overpayments	-	-	-
TOTAL DEBITS	\$612,987.40	\$369,461.95	\$11,272.07
Remittance to Treasurer:			
Redemptions	\$20,603.90	\$28,705.92	\$ -
Interest and Costs	3,264.67	9,403.48	-
Abatements	-	-	-
Liens Deeded to Municipality	-	-	-
Unreconciled Difference	-	-	-
Unredeemed Liens - End	589,118.83	331,352.55	11,272.07
TOTAL CREDITS	\$612,987.40	\$369,461.95	\$11,272.07

TOWN OF WEARE, NEW HAMPSHIRE
TAX COLLECTOR'S REPORT
FOR THE PERIOD FEBRUARY 1, 1994 TO DECEMBER 31, 1994

	Levy for Year of This Report 1994	PRIOR LEVIES	
		1993	Prior
Uncollected Taxes – Beginning:			
Property Taxes	\$ –	\$1,252,695.64	\$ –
Resident Taxes	–	–	–
Land Use Change Tax	–	2,871.25	–
Yield Taxes	–	198.74	532.72
Special Assessment	–	–	–
Utilities	–	–	561.21
Taxes Committed to Collector:			
Property Taxes	9,104,611.00	5,063.00	–
Resident Taxes	–	–	–
Land Use Change Tax	13,519.45	–	–
Yield Taxes	–	22,989.20	–
Special Assessment	–	–	–
Utilities	13,590.38	–	10.00
Overpayments:			
Property Taxes	10,667.60	2,731.58	–
Resident Taxes	–	–	–
Land Use Change Tax	–	–	–
Yield Taxes	–	–	–
Special Assessment	–	–	–
Utilities	790.68	–	–
Interest Collected on			
Delinquent Taxes	13,582.61	96,965.42	65.68
Miscellaneous Fees	51.25	–	–
Penalties Collected	–	–	–
TOTAL DEBITS	<u>\$9,156,812.97</u>	<u>\$1,383,514.83</u>	<u>\$1,169.61</u>
Remitted to Treasurer During Year:			
Property Taxes	\$7,743,672.04	\$1,254,628.06	\$ –
Resident Taxes	–	–	–
Land Use Change Tax	13,519.45	2,871.25	–
Yield Taxes	–	21,453.82	532.72
Special Assessment	–	–	–
Utilities	14,104.89	–	571.21
Interest	13,582.61	96,965.42	65.68
Penalties	–	–	–
Miscellaneous Fees	51.25	–	–
Discounts Allowed	–	–	–
Abatements:			
Property Taxes	9,118.16	5,862.16	–
Resident Taxes	–	–	–
Land Use Change Tax	–	–	–
Yield Taxes	–	330.43	–
Special Assessment	–	–	–
Utilities	–	–	–
Liens Deeded to Municipality	1,143.00	–	–
Uncollected Taxes, End of Year:			
Property Taxes	1,361,345.40	(0.00)	–
Resident Taxes	–	–	–
Land Use Change Tax	–	–	–
Yield Taxes	–	1,403.69	–
Special Assessment	–	–	–
Utilities	276.17	–	–
TOTAL CREDITS	<u>\$9,156,812.97</u>	<u>\$1,383,514.83</u>	<u>\$1,169.61</u>

TOWN OF WEARE, NEW HAMPSHIRE
TAX COLLECTOR'S REPORT
FOR THE PERIOD FEBRUARY 1, 1994 TO DECEMBER 31, 1994

	Last Year's Levy 1993	PRIOR LEVIES	
		1992	1991 AND PRIOR
Unredeemed Liens – Beginning	\$ –	\$589,118.83	\$342,624.62
Liens Executed During Year	855,369.35	–	–
Interest Collected After Lien	20,530.64	64,947.15	107,481.08
Overpayments	231.11	–	–
TOTAL DEBITS	<u><u>\$876,131.10</u></u>	<u><u>\$654,065.98</u></u>	<u><u>\$450,105.70</u></u>
Remittance to Treasurer:			
Redemptions	\$278,008.35	\$263,345.61	\$304,054.91
Interest and Costs	20,530.64	64,947.15	107,481.08
Abatements	1,945.81	554.13	1,451.90
Liens Deeded to Municipality	2,647.17	2,808.36	3,153.80
Unredeemed Liens – End	572,999.13	322,410.73	33,964.01
TOTAL CREDITS	<u><u>\$876,131.10</u></u>	<u><u>\$654,065.98</u></u>	<u><u>\$450,105.70</u></u>

TAX COLLECTOR'S REPORT

Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1994

	-----Levies of:-----		
	<u>1993</u>	<u>1992</u>	<u>Prior</u>
All Seasons Campground Inc.	20,289.60	2,865.09	
Annett, Richard B.	1,331.87		
Atamian, Peter	450.04	195.99	
Bailey, Marilyn	1,453.55	1,229.93	
Baker, Howard S.	1,115.84		
Banks, Raymond	4,566.94		
Banks, Thomas	1,108.25	1,023.60	
Bar-Land Corp.	3,046.88	2,816.77	5,471.06
Barrett, Robert W.	3,226.54		
Bartlett, Kevin	4,000.31	3,683.67	
BASIX Inc.	447.88	414.75	396.06
Boisvert, William H.	33,143.65	23,155.56	
Brower, Andrea C.	921.57		
Brower, Howard S.	1,424.74	1,317.11	
Brown, Jeffrey	2,397.04		
Bushey, Paul J.	477.03	35.11	
Butler, Richard G.	1,179.49		
Cantin Realty Trust	6,356.93	5,862.42	
Cantin, Andre	800.71	740.87	
Carpenter, William L.	354.02		
Caron, Paul	455.42	422.25	
Carson, Timothy G.	2,735.89		
Cluche, Edward L.	6,972.73	6,423.77	
Coffey, David	1,329.76	650.95	
Colburn, Stanley E.	5,916.35	5,155.08	
Connor, Channing	3,311.79	2,850.21	
Corey, Glen	1,510.70		
Corsetti Sr., Daniel R.	3,574.20		
Cote, Martine	1,188.72		
Cowan, Darren	2,491.65	351.88	
Cummings, Ann	2,549.92	2,608.61	
D'abreu, Donald	861.15	476.28	
Daly, John	69.10	15.09	
Daniels, Steven	2,547.31		
Dearborn Road Trust	1,683.41		
Dearborn, Mark I.	2,962.44	1,565.24	
Dearborn, Stacey	1,658.62	661.78	
DeLamater, Paul	10,877.51	2,550.37	
DeMary, Eleanor C.	1,823.68	329.12	
Demers, Richard	173.77	162.35	
DeVries, Linda	888.14	821.71	
Doll, Mark C.	799.95	114.34	

-----Levies of:-----

(continued)	<u>1993</u>	<u>1992</u>	<u>Prior</u>
Donati, Robert J.	3,494.40	3,224.26	
Doucet, Laurent A.	2,519.70	779.60	
Drewry, Reginald	591.49	539.46	
Drop Anchor Realty Trust	8,778.97	8,095.63	22,438.31
Dube, Jacqueline C.	1,003.58	928.01	
Dudley Brook Road Trust	270.14	224.84	
Edgewood Development Inc.	7,973.40	9,000.44	
Elliott, Ronald	1,672.06		
Elliott, Shirley B.	2,128.00	1,964.31	
Farrow, Edward	2,774.40		
Feeney, Judith A.	346.42	322.96	
Finch, Carol	5,169.14	1,679.59	
Foote, Barbara	2,075.17	2,361.07	
Foote, Edith	393.76		
Foote, James M.	2,362.44		
Foster, Shawn P.	502.08		
Fottler, Stedman	2,004.41	777.80	
Freeman, Leo P.	329.17	160.73	
Gagnon, Paul	992.81	918.35	
Gaucher, Jerry	-0-	328.80	
Giles, Bruce	330.81		
Gilpin, Janice C.	943.20		
Gordon Jr., Lawrence W.	7,392.06	6,817.43	7,697.42
Greenhalge, Carroll T.	3,358.16	3,098.31	
Groux, Roland	425.20	418.34	
Gunski, Michael	11,239.04	8,682.34	
Hall, Harold O.	17,784.59	14,277.62	
Hamel Jr., Alvin	2,752.78	1,483.82	
Hamel, Joan	734.91	679.95	
Hampton, Roger Andrew	5,123.55	4,726.22	
Hansen, Jr., Howard C.	3,779.09	3,478.57	
Harding, Jillian S.	2,826.19	2,608.61	
Heino, Yvette Deb	494.28	226.50	
Holt, Donald	989.60	915.15	
Hopps, Diane	3,160.68	2,916.82	
Humphrey, William L.	293.57	323.31	
Ilsley, Allen	5,607.12	9,732.84	
Ilsley, Harold T.	3,450.97		
Ilsley, Richard Lewis	3,023.67	605.33	
Ilsley, Winnifred C.	-0-	4,089.59	

-----Levies of:-----

(continued)

	<u>1993</u>	<u>1992</u>	<u>Prior</u>
Ineson, Jr., Howard L.	3,018.24	2,784.71	
Ineson, Sr., Howard L.	2,604.97		
Irwin, Sue Ellen Hadley	2,757.86		
Jennings, David J.	-0-	4,088.72	
Jensen, Donna P. Battistelli	1,579.85	2,186.56	
Johonnett, Frances Daniels	1,420.18		
Joubert, Robert	1,494.53		
Kablick, Robert	1,791.01		
Kevorkian, A. George	3,599.89	3,000.06	
LaFleur, Estate of Martha	1,669.38	1,720.32	
Lakeshore Village Resort Trst	4,662.24		
LaMarca, Katherine	896.79	270.21	
Laura, June A.	8,627.90	7,945.28	
Livingston, Shaaron	1,587.75	1,460.06	
Lowery, Scott E.	937.77	53.70	
Luffman, Marie	23.35		
Lukanik, Louis R.	2,896.78		
Martel, Jr., Clifford R.	1,102.87		
Martel Trustee, Patricia	755.61		
Martel, David J.	300.62		
Martin, Roger J.	3,059.26		
McDonald, John	1,083.47	1,001.05	
Merrill, Bruce W.	4,713.22		
Misso, Anthony	2,426.15		
Molkentine, Judith	2,497.08	813.22	
Moran, Dennis C.	4,945.47	4,561.97	
Morency, Ronald	511.06		
Morgan, Lawrence	271.20	229.40	
Morrissey, Ricky M.	706.20		
Mt. William Inc.	29,442.58		
Munro, David A.	8,684.85	3,226.21	
Munro, Michael D.	4,347.69	1,203.03	
Nelson, David Charles	5,734.73	5,265.68	
Nelson, John	2,377.44	2,233.24	
Nemi, Christopher	1,786.61		
New Dartmouth Bank	265.94		
Novick, Simone D.	4,221.45	3,894.01	
P&G Construction	3,540.74	3,264.86	
Palm, Jan R.	2,992.65	2,762.52	
Palmer Jr., John E.	5,013.50	4,624.27	4,396.25
Palmer, Dorothy K.	5,646.88	2,623.06	
Palmer, Raymond	102.53		
Paradis, Richard R.	3,081.08		
Paris, Richard E.	3,130.46	2,888.86	
Parks, Mary	1,597.17	1,467.26	
Paul, Timothy W.	3,401.23		
Perkins, Bruce	307.32	132.14	

-----Levies of:-----

(continued)	<u>1993</u>	<u>1992</u>	<u>Prior</u>
Philbrick, Reginald C.	2,041.97		
Phillips, Laurette A.	199.00		
Pinard, Adrien D.	2,478.12		
Piroso, William	511.76	472.81	
Plummer, Robert W.	83.13		
Porter, Jr., Ralph W.	473.02		
Purcell, Edward	2,686.12		
Ramos, Herbert	2,848.81		
Rancourt, Claude	734.91	679.95	648.47
Remillard, Pauline	591.26		
Rice, Rose	570.69		
Richards, Scott	13,387.03	12,346.27	
Ritchings, Raymond	3,808.41	1,765.10	
Riverdale Construction Corp.	13,649.60	11,183.70	
Rowley, Francis N.	850.39		
Roy, Ronald R.	1,271.68		
S. W. Realty Trust	17,751.38	16,371.81	
Sapatis, Peter J.	3,204.46		
Scandia Properties, Inc.	705.46		
Schaffer, Ruth	800.71	741.15	
Scianna, V. James	40.42		
Service Financial Inc.	3,525.42	2,405.85	
Snyder, Janet M.	2,988.03	2,063.62	
Soucy, Jean-Paul	567.63		
Spenard, David P.	2,062.32		
Speilberger, Edward	7,537.97	8,447.31	
Spragg, Peter H.	1,094.20		
St. Cyr, Daniel	3,057.58		
Sweeney, John P.	521.23		
Tavares, Anthony	47.04		
Terrio Jr., Dennis A.	888.14	821.71	
Therrien, Paul M.	1,755.84	1,983.10	
Thibeault III, Ernest J.	15,078.70	14,143.27	
Thibodeau, Jerald A.	9,274.28		
Titcomb - Trustee, David R.	4,176.41	3,837.22	
Titcomb, David	2,341.68	2,160.81	
Tribble, Thomas A.	1,727.65		
Trocchio, Richard J.	1,205.68	1,115.20	
Trudel, Edward	3,087.32	2,848.06	
Turgeon, Andre	2,734.56	3,023.97	
Two Ninety-Nine Stark Realty	4,092.76		
U. S. Marshall Service	2,163.23	2,151.18	
Watson, Gary L.	3,843.72	2,220.80	
Welty, Willard	155.79		
Wheeler Construction, Don	2,623.57	2,421.01	

-----Levies of:-----

(continued)	<u>1993</u>	<u>1992</u>	<u>Prior</u>
Whipple, Maurice	6,168.09		
Whittemore, William	398.20		
Whittier III, Fred P.	439.23	407.20	
Wigsten, Jeffrey	4,066.27	4,241.29	
Wilkinson, Scott S.	1,644.74		
Worthen, Arthur C.	3,382.38		
Young, Carl H.	1,035.45	1,148.15	1,092.38
Young, Chet	<u>521.23</u>	<u>483.45</u>	
	574,076.32	328,070.89	<u>42,139.95</u>

TRUSTEES OF THE TRUST FUNDS

The Emma Sawyer Trust Fund made possible a cable broadcast/recording station in the conference room at the Town Office Building. In conjunction with this the Fund also made possible cable viewing of town office broadcasts in the Emma Sawyer Community Room at the Public Library. In addition, CD ROM, camcorder, bulletin boards, shades and some reading room furniture were also supplied to the Library.

The Emma Sawyer Fund also provided money for the granite post markers installed in East Weare as part of an Eagle Scout project by Rudolph Bourget.

These expenditures from the Fund income are an indication of the Trustees' dedication to use this money for long-term benefit to the people of Weare. Starting with the contributions to the Weare Center Park and the Community Room at the Library, the 1994 projects, and continuing with our commitment to restoration work at the Stone Building, the Trustees mean to make the name Emma Sawyer a blessing for the people and the Town of Weare.

Respectfully Submitted,

Howard Ineson, Sr. Chairperson
Ruth Jones, Clerk
Lorraine Cook, Recording Secretary

REPORT OF CAPITAL RESERVE FUNDS FOR TOWN OF WEARE

December 31, 1994

<u>FUND NAME</u>	<u>31-DEC-93 BALANCE</u>	<u>ADDITIONS</u>	<u>GAIN (LOSS)</u>	<u>GROSS INCOME</u>	<u>WITHDRAWALS</u>	<u>31-DEC-94 BALANCE</u>
John Stark Reg School	3,565.73	154,891.68		2,649.11		161,106.52
Reservior Drive Bridges	156,727.73			4,583.47		161,311.20
Library Addition	0.00			1.74		1.74
Fire Truck Fund	9,166.51	5,000.00		501.74		14,668.25
Highway Grader Fund	449.30			39.74		489.04
Mountain School Road Fund	1,119.80			44.38		1,164.18
Sugar Hill Road Fund	604.15			23.94		628.09
Town Hall Stone Building Fund	9,826.51	10,000.00		681.08	12,128.54	8,379.05
Colby Road Fund	196.97			7.79		204.76
Town Hall Paving Fund	3,925.96	1,000.00		183.26	349.25	4,759.97
Chase Park and Ballfield Imp.	4,524.22	1,000.00		206.99		5,731.21
Septic Lagoon Improvement Fund	2,068.49			91.38		2,159.87
Police Cruiser Fund	913.46			36.19		949.65
Rescue Squad Vehicle Fund	20,736.84	2,500.00		893.47		24,130.31
Cemetery Construction Fund	9,982.09			395.52		10,377.61
Town Office Restoration Fund	4,438.84	3,000.00		259.95		7,698.79
Bridge Improvement Fund	19,376.59	15,000.00		864.50	4,550.00	30,691.09
Computer System	312.91	18,280.00		556.43	15,369.15	3,780.19
Recreational Field Dev Fund	0.00	8,000.00		221.68	2,300.00	5,921.68
Weare School Expansion Fund	0.00	20,000.00		275.61		20,275.61
Total	247,936.10	238,671.68	0.00	12,517.97	34,696.94	464,428.81

REPORT OF TRUST FUNDS OF WEARE
December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	NEW		GAINS/ LOSSES	31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
			31-DEC-93 BALANCE	FUNDS/ DISTRIB.						
SECTION I										
1986	Centennial Fund	TRI	1,961.27		1.39	1,962.66	1,521.45	161.70	0.00	1,683.15
1983	Emma Sawyer Trust Fund		232,032.51		164.02	232,196.53	73,040.74	14,164.25	11,940.00	75,264.99
1828	Literary Fund	SCHOOL	5,923.51		4.19	5,927.70	371.23	292.26	371.23	292.26
	Ministerial Fund		6,611.78		4.67	6,616.45	414.73	326.23	414.60	326.36
1984	Monthly Meeting Friends	MEETGS	1,960.64		1.39	1,962.03	122.87	96.74	122.87	96.73
1929	Palge	LIB	19,606.32		13.86	19,620.18	1,228.71	967.35	1,228.71	967.35
1984	Perrigo Scholarship	SCHSHIP	8,236.90		5.82	8,242.72	946.87	426.39	750.00	623.26
1953	Sarah Hazzard Peaslee	LIB	5,881.90		4.16	5,886.06	368.61	290.20	368.61	290.21
1921	Sarah Wallace	CHURCH	1,960.64		1.39	1,962.03	122.88	96.74	122.87	96.74
1828	School Fund	SCHOOL	1,719.85		1.22	1,721.06	107.79	84.86	107.79	84.86
1926	Wadleigh	LIB	980.31		0.69	981.00	61.44	48.37	61.44	48.36
1928	Weare Charitable Fund	CHAR	6,346.57		4.49	6,351.05	2,794.51	424.41	0.00	3,218.92
1991	Elmore & Lucille Waterman	FLOWERS	300.24		0.21	300.45	21.28	14.93	0.00	36.21
1994	General Maintenance Fund	COMPUTE	0.00	2,898.00	0.00	2,898.00	0.00	134.55	0.00	134.55
1994	Stark Roof Expendable	ROOF	0.00	90,151.00	0.00	90,151.00	0.00	4,185.62	0.00	4,185.62
TOTAL SECTION I			293,522.44	93,049.00	207.49	386,778.92	81,123.12	21,714.59	15,488.12	87,349.59

REPORT OF TRUST FUNDS OF WEARE

December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	31-DEC-93 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
SECTION II										
1969	Alice Wotheley	CEM HS	392.16		0.28	392.43	24.72	24.16	24.72	24.16
1926	Barrett	CEM HS	980.37		0.69	981.06	61.79	60.40	61.79	60.40
1961	Daniel Grove III	CEM HS	392.15		0.28	392.42	24.72	24.16	24.72	24.16
1920	Eben B. Bartlett	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1960	Edson Colburn	CEM HS	98.04		0.07	98.11	6.18	6.04	6.18	6.04
1929	Edson H. Colburn	CEM HS	98.04		0.07	98.11	6.18	6.04	6.18	6.04
1944	Frank L Eastman	CEM HS	392.15		0.28	392.42	24.72	24.16	24.72	24.16
1934	Frank S. Eastman	CEM HS	98.04		0.07	98.11	6.18	6.04	6.18	6.04
1942	Frank W. Mitchell	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1935	Gould Family	CEM HS	980.37		0.69	981.06	61.79	60.40	61.79	60.40
1920	Hazen & Colby	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1934	Irene V. Murch	CEM HS	98.04		0.07	98.11	6.18	6.04	6.18	6.04
1968	J.H. & C.H. Eastman	CEM HS	196.08		0.14	196.22	12.36	12.08	12.36	12.08
1938	J.H. & C.H. Eastman	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1935	Jesse Bosworth	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1924	John L. Hadley	CEM HS	392.15		0.28	392.42	24.72	24.16	24.72	24.16
1922	Josephine H. Flanders	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1941	Josiah C. Dearborn	CEM HS	1,960.77		1.39	1,962.15	123.59	120.81	123.59	120.81
1945	Mabel D. Eastman	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1905	Moses V. Cran	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1935	Oscar Martlin	CEM HS	98.04		0.07	98.11	6.18	6.04	6.18	6.04
1929	Rebecca J. Hadley	CEM HS	392.15		0.28	392.42	24.72	24.16	24.72	24.16
1932	Rosella A. Collins	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1940	Sarah E. Tucker	CEM HS	196.07		0.14	196.21	12.36	12.08	12.36	12.08
1912	William H. Dearborn	CEM HS	490.18		0.35	490.53	30.90	30.20	30.89	30.20
TOTAL SECTION II			9,019.40	0.00	6.38	9,025.78	568.49	555.72	568.49	555.72

REPORT OF TRUST FUNDS OF WEARE
December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	31-DEC-93	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94	31-DEC-93	INCOME FOR YR	EXPEND- ITURES	31-DEC-94
			BALANCE			BALANCE				BALANCE
SECTION III										
1990	Anderson, Roberta A.	CEM	250.50		0.18	250.67	30.19	16.25	15.00	31.45
1967	Andrews, Gale	CEM	77.84		0.06	77.89	21.48	5.75	15.00	12.23
1973	Arnold, Maurice	CEM	165.43		0.12	165.55	71.07	13.69	20.00	64.76
1972	Arsenault, A.C. & H.	CEM	164.59		0.12	164.71	58.94	12.94	20.00	51.88
1988	Azotea, Renaldo & Phyllis	CEM	200.37		0.14	200.52	13.42	12.38	20.00	5.80
1987	Azotea, Ricardo & Elaine	CEM	200.49		0.14	200.64	25.09	13.06	15.00	23.16
1970	Bailey, Arthur D.	CEM	1,960.78		1.39	1,962.17	1,251.79	186.02	210.00	1,227.81
1914	Bailey, W. Scott	CEM	294.13		0.21	294.33	648.37	54.57	35.00	667.95
1910	Baker, James	CEM	196.07		0.14	196.21	193.86	22.58	30.00	186.44
1894	Barnard, Lettice	CEM	196.07		0.14	196.21	285.45	27.88	35.00	278.33
1989	Bars, Twlla	CEM	501.15		0.35	501.51	93.17	34.41	25.00	102.58
1981	Black, Robert & Donna Day	CEM	196.07		0.14	196.21	80.17	16.00	25.00	71.16
1970	Blake, D.H. & A.T.	CEM	86.96		0.06	87.02	20.56	6.23	15.00	11.78
1968	Bliss, Irving E.	CEM	294.14		0.21	294.34	275.03	32.96	30.00	277.98
1985	Bohanan	CEM	200.92		0.14	201.07	61.99	15.22	20.00	57.21
1982	Bourne, Arthur H.	CEM	196.07		0.14	196.21	77.24	15.83	20.00	73.07
1966	Boynton, Guy	CEM	225.51		0.16	225.66	143.77	21.38	25.00	140.16
1969	Boynton, Jesse	CEM	93.27		0.07	93.34	26.28	6.92	15.00	18.20
1936	Boynton, Nathaniel	CEM	175.16		0.12	175.29	182.59	20.72	30.00	173.30
1973	Boynton, R. & A.	CEM	164.41		0.12	164.53	68.02	13.46	15.00	66.48
1920	Bragg	CEM	147.05		0.10	147.15	124.83	15.74	25.00	115.57
1904	Branch, Sarah	CEM	196.07		0.14	196.21	1,237.61	83.02	35.00	1,285.63
1921	Breed, Amos	CEM	157.27		0.11	157.38	291.16	25.97	155.00	162.13
1932	Breed, Catherine	CEM	49.02		0.03	49.06	(0.78)	2.79	0.00	2.01
1962	Breed, Charles & Caroline	CEM	392.15		0.28	392.43	1,024.42	82.03	35.00	1,071.45
1936	Breed, Edward	CEM	196.07		0.14	196.21	276.31	27.35	30.00	273.66
1928	Breed, Thomas	CEM	147.05		0.10	147.15	151.36	17.28	30.00	138.64
1987	Bresslin, Alan & Gladys	CEM	200.49		0.14	200.64	33.32	13.54	15.00	31.86
1988	Burnett, Douglas	CEM	400.76		0.28	401.04	91.13	28.48	25.00	94.61
1986	Butler, Charles	CEM	199.99		0.14	200.13	46.54	14.28	15.00	45.82

REPORT OF TRUST FUNDS OF WEARE
December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	NEW		31-DEC-93 BALANCE	FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
1982	Campbell, Janet	CEM			196.07		0.14	196.21	71.29	15.48	20.00	66.77
1940	Cate, Flora	CEM			588.21		0.42	588.63	1,339.55	111.63	35.00	1,416.17
1939	Chandler, Harry	CEM			196.07		0.14	196.21	338.82	30.97	30.00	339.79
1958	Chapin, Alonzo	CEM			196.07		0.14	196.21	290.10	28.15	30.00	288.25
1989	Chapman, Clyde & Marjorie	CEM			250.57		0.18	250.74	24.93	15.95	15.00	25.88
1972	Chase, E. & B.	CEM			87.91		0.06	87.97	21.98	6.36	15.00	13.34
1907	Cilley, Richard & Oscar	CEM			196.07		0.14	196.21	255.65	26.16	30.00	251.80
1928	Clement, J. Dow	CEM			98.05		0.07	98.11	109.54	12.02	25.00	96.56
1931	Clement & Allen	CEM			98.05		0.07	98.11	51.57	8.66	15.00	45.23
1985	Clinton Grove Friends	CEM			704.80		0.50	705.30	41.78	43.23	10.00	75.01
1983	Clough, G.F. & D. E.	CEM			5,882.27		4.16	5,886.43	6,450.08	714.09	1,130.00	6,034.18
1953	Clough, H.B. & S. B.	CEM			588.21		0.42	588.63	1,298.02	109.22	45.00	1,362.24
1939	Clough, John	CEM			196.07		0.14	196.21	263.40	26.61	30.00	260.01
1971	Cluche, G.E. & E.H.	CEM			88.59		0.06	88.65	20.47	6.31	10.00	16.78
1985	Colburn, Edgar	CEM			200.92		0.14	201.07	41.81	14.06	15.00	40.87
1977	Colby, Barlus	CEM			196.07		0.14	196.21	156.79	20.43	30.00	147.22
1925	Colby, B. Frank	CEM			197.16		0.14	197.30	550.45	43.29	300.00	293.74
1905	Collins	CEM			196.07		0.14	196.21	244.37	25.50	30.00	239.87
1944	Collins, Harry	CEM			98.05		0.07	98.11	104.69	11.74	20.00	96.43
1991	Concord, George	CEM			250.22		0.18	250.39	27.19	16.06	15.00	28.26
1985	Corliss, Abigail	CEM			116.60		0.08	116.68	85.27	11.69	15.00	81.95
1932	Cram, Stephen	CEM			98.05		0.07	98.11	129.88	13.20	20.00	123.08
1975	Cram, Stephen	CEM			490.18		0.35	490.52	697.45	68.77	30.00	736.21
1988	Crosby, Georgette	CEM			401.01		0.28	401.29	128.26	30.65	25.00	133.91
1915	Cross, Judge David	CEM			784.30		0.55	784.85	1,820.71	150.84	35.00	1,936.56
1985	Cullinane & Durant	CEM			200.92		0.14	201.07	41.31	14.03	15.00	40.33
1989	Cunningham, Robert L.	CEM			501.30		0.35	501.66	79.52	33.63	25.00	88.15
1984	Curler, E. & M.	CEM			201.37		0.14	201.52	62.20	15.26	20.00	57.47
1928	Curler, Medora	CEM			784.30		0.55	784.85	1,932.79	157.33	30.00	2,060.12
1963	Daniels, George & Lottie	CEM			392.15		0.28	392.43	902.12	74.94	30.00	947.07
1973	Descoteaux & Van	CEM			86.78		0.06	86.84	25.27	6.49	10.00	21.75
1966	Dodge, George E.	CEM			294.14		0.21	294.34	252.81	31.67	35.00	249.48
1928	Dow, Elijah	CEM			392.15		0.28	392.43	857.79	72.38	35.00	895.16

REPORT OF TRUST FUNDS OF WEARE
December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	31-DEC-93 BALANCE	NEW		31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
				FUNDS/ DISTRIB.	GAINS/ LOSSES					
1950	Dow, John	CEM	196.07		0.14	196.21	341.13	31.11	30.00	342.24
1969	Downing, Frank	CEM	392.16		0.28	392.44	385.47	45.03	35.00	395.50
1929	Drew, Elta Stevens	CEM	294.13		0.21	294.33	452.70	43.24	30.00	465.94
1970	Drohan & Donovan	CEM	168.13		0.12	168.24	68.03	13.67	15.00	66.71
1986	Durant, Greg	CEM	199.99		0.14	200.13	45.93	14.24	10.00	50.17
1971	Dwinnells, F., Jr.	CEM	84.69		0.06	84.75	22.15	6.19	10.00	18.34
1950	Eaton, Melita	CEM	1,960.77		1.39	1,962.16	5,298.23	420.33	35.00	5,683.56
1922	Eaton, Perry	CEM	392.15		0.28	392.43	665.09	61.22	30.00	696.31
1971	Eaton, Sweeney & Chandler	CEM	171.69		0.12	171.81	63.09	13.59	20.00	56.68
1943	Eaton, Villa	CEM	1,960.77		1.39	1,962.16	5,116.89	409.83	35.00	5,491.71
1975	Eaton, W. G. & L. G.	CEM	114.29		0.08	114.37	20.61	7.81	10.00	18.42
1910	Edmunds, Arvilla	CEM	196.07		0.14	196.21	271.33	27.06	30.00	268.40
1990	Erl, R.Keith & L.	CEM	250.31		0.18	250.48	22.27	15.78	10.00	28.06
1921	Everett, Charles	CEM	196.07		0.14	196.21	333.67	30.67	30.00	334.34
1949	Favor, Clara Eaton	CEM	1,960.77		1.39	1,962.16	5,815.08	450.25	35.00	6,230.34
1917	Felch, Achsa	CEM	392.15		0.28	392.43	962.36	78.43	35.00	1,005.79
1962	Felch, Harold	CEM	392.15		0.28	392.43	1,058.41	83.99	35.00	1,107.40
1920	Felch, Harvey & Ellen	CEM	98.05		0.07	98.11	92.16	11.01	20.00	83.17
1992	Finch, David M. and Carol A.	CEM	251.23		0.18	251.41	25.53	16.03	10.00	31.55
1965	Fisher, Floyd	CEM	78.43		0.06	78.48	75.61	8.92	15.00	69.53
1902	Flanders, Ebenezer	CEM	392.15		0.28	392.43	828.75	70.69	35.00	864.44
1947	Flanders, Edd	CEM	392.15		0.28	392.43	1,122.96	87.73	300.00	910.69
1936	Flanders, Joshua	CEM	98.05		0.07	98.11	82.22	10.44	15.00	77.66
1949	Flanders, Mabel	CEM	392.15		0.28	392.43	705.11	63.54	30.00	738.65
1937	Follansbee, Alonzo	CEM	196.07		0.14	196.21	171.90	21.31	25.00	168.21
1989	Foote, Barbara & Walt	CEM	200.44		0.14	200.59	20.72	12.81	10.00	23.52
1934	Foster, Henry	CEM	98.05		0.07	98.11	83.83	10.53	20.00	74.36
1965	Fottler, Lorraine & Liz	CEM	294.14		0.21	294.34	238.99	30.87	30.00	239.85
1975	Fottler, Stedman B.	CEM	980.37		0.69	981.06	1,747.16	157.93	35.00	1,870.09
1979	Foust, Marcia A.	CEM	196.07		0.14	196.21	85.82	16.32	20.00	82.14
1899	French, Minot	CEM	196.07		0.14	196.21	323.93	30.11	30.00	324.04
1972	Frye, Ruth S.	CEM	294.13		0.21	294.33	247.32	31.35	30.00	248.67
1973	Gaffney, J. & G.	CEM	167.99		0.12	168.10	62.51	13.35	15.00	60.86

REPORT OF TRUST FUNDS OF WEARE

December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
1993	Gallo, Michael A.	CEM		0.18	250.00	15.33	10.00	20.06
1979	Gaudreau, Alphonse	CEM		0.14	196.07	16.61	15.00	92.32
1942	George, Charles Otis	CEM		0.14	196.07	27.05	30.00	268.15
1898	Gile (Fr. North)	CEM		0.42	588.21	37.17	25.00	65.93
1978	Gilman, Mary F.	CEM		0.14	196.07	16.33	20.00	82.25
1977	Gilman, Stephen	CEM		0.08	112.25	9.88	10.00	58.29
1971	Gordon, Thelma	CEM		0.41	574.76	72.35	30.00	717.11
1952	Gove, Blanche	CEM		0.28	392.15	74.83	30.00	944.91
1991	Groer, Harry J. & Virginia	CEM		0.38	540.63	35.62	10.00	100.19
1960	Gregg, Frank	CEM		0.21	294.13	52.41	30.00	633.42
1989	Grenier, Alice	CEM		0.14	200.44	13.10	10.00	28.81
1953	Gross, Sylvanug	CEM		0.14	196.07	29.65	30.00	315.63
1945	Gross, Sylvanug	CEM		0.14	196.07	30.78	30.00	336.26
1959	Gunn, Bernard & Blanche	CEM		0.14	196.07	26.81	30.00	263.73
1964	Gunn, William	CEM		0.21	294.13	54.68	30.00	674.80
1934	Hadley, Capt. George	CEM		0.14	196.07	24.17	30.00	215.54
1967	Hadley, William R.	CEM		0.14	196.06	16.71	20.00	89.18
1958	Hanson, Bernice	CEM		0.28	392.15	78.73	35.00	1,011.30
1946	Hanson, Julia	CEM		0.14	196.07	25.47	30.00	239.33
1986	Hart, Steven	CEM		0.14	199.99	13.95	15.00	39.88
1989	Hayes, Marlon E.	CEM		0.18	250.58	16.16	15.00	29.74
1988	Helno, David & Elizabeth	CEM		0.14	200.37	13.43	15.00	29.91
1991	Herman, Albert W. & Beverly M.	CEM		0.35	500.43	31.85	30.00	51.53
1932	Hevey, Hamblin	CEM		0.14	196.07	29.32	30.00	309.54
1986	Hodgdon, Dana	CEM		0.08	111.86	8.37	10.00	30.98
1993	Hollis, Mark	CEM		0.35	500.00	32.62	20.00	40.12
1978	Hollis, R. G. or E.	CEM		0.08	116.45	10.49	10.00	65.23
1966	Holmes, David L.	CEM		0.06	78.43	10.24	10.00	98.60
1969	Holt, Mary E.	CEM		0.06	78.43	5.84	10.00	18.28
1978	Houle, Cor. Ladieu & Rog.	CEM		0.28	392.15	45.52	30.00	409.57
1988	Hunt, Darlene	CEM		0.14	200.37	13.14	15.00	24.62
1981	Hunt, Edgar	CEM		0.28	392.15	45.50	35.00	404.14
1981	Hunt, Robert C.	CEM		0.14	196.07	16.58	15.00	91.80

REPORT OF TRUST FUNDS OF WEARE

December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	NEW		31-DEC-93 BALANCE	FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
1894	Huntington-Laney	CEM			980.37		0.69	981.06	2,394.69	195.43	35.00	2,555.12
1912	Huse, Harvey	CEM			1,960.77		1.39	1,962.16	5,535.72	434.08	35.00	5,934.80
1950	Jameson, Stella	CEM			98.05		0.07	98.11	126.67	13.01	30.00	109.68
1964	Johnson, Carroll	CEM			147.05		0.10	147.15	146.26	16.98	25.00	138.24
1919	Johnson, Elijah	CEM			392.15		0.28	392.43	698.28	63.14	35.00	726.42
1969	Johnson, Gladys	CEM			88.17		0.06	88.23	27.39	6.69	10.00	24.08
1936	Kelley, Charles	CEM			196.07		0.14	196.21	343.45	31.24	30.00	344.69
1918	Kendall, Francella	CEM			196.07		0.14	196.21	317.00	29.71	30.00	316.71
1939	Kenney, J. Maude	CEM			588.21		0.42	588.63	1,389.44	114.51	35.00	1,468.95
1975	Labonta, Geo. & Cora	CEM			196.07		0.14	196.21	87.27	16.41	20.00	83.68
1974	LaFleur, A.J. & M.M.	CEM			113.20		0.08	113.28	52.74	9.61	10.00	52.35
1973	Lane, R. & V.	CEM			88.75		0.06	88.81	39.13	7.40	10.00	36.53
1982	Lapointe, Priscilla	CEM			196.07		0.14	196.21	76.19	15.76	20.00	71.95
1965	Leach, Howard	CEM			294.13		0.21	294.33	573.57	50.24	35.00	588.82
1987	Leeds, Charles & Janet	CEM			200.49		0.14	200.64	35.74	13.68	15.00	34.42
1972	Leggett, Eva	CEM			294.13		0.21	294.33	260.32	32.10	30.00	262.42
1982	Lemieux, Doris	CEM			196.07		0.14	196.21	74.48	15.67	20.00	70.15
1979	Leonard, Grace	CEM			196.07		0.14	196.21	95.50	16.88	20.00	92.38
1972	Livingston, A.	CEM			88.71		0.06	88.77	25.95	6.64	10.00	22.59
1974	Lyons, Miriam	CEM			117.14		0.08	117.22	65.81	10.59	10.00	66.41
1986	March, Ernest & Caroline	CEM			199.99		0.14	200.13	40.93	13.95	15.00	39.88
1923	Martain, Donald	CEM			196.07		0.14	196.21	451.02	37.47	35.00	453.49
1973	Matheson, Howard	CEM			84.97		0.06	85.03	27.57	6.52	5.00	29.08
1989	McLain, Harold A.	CEM			400.78		0.28	401.06	69.92	27.26	25.00	72.17
1972	Meatley, E.E. & G.M.	CEM			172.29		0.12	172.41	69.01	13.97	15.00	67.99
1975	Michael, Ruth & Jack	CEM			196.07		0.14	196.21	98.36	17.05	15.00	100.41
1987	Miller, Vincent & Mildred	CEM			200.49		0.14	200.64	30.09	13.35	10.00	33.44
1976	Minahan, J.I. & E.F.	CEM			112.99		0.08	113.07	59.52	9.99	10.00	59.51
1975	Mitchell, Murray	CEM			196.07		0.14	196.21	100.22	17.16	15.00	102.38
1939	Morse, Aura	CEM			392.15		0.28	392.43	860.23	72.52	35.00	897.75
1980	Moulthrop, Mildred R.	CEM			196.07		0.14	196.21	92.94	16.73	20.00	89.68
1993	Muchata, Rose M.	CEM			250.00		0.18	250.18	14.73	15.33	10.00	20.06
1972	Nichols, Catherine E.	CEM			168.07		0.12	168.18	51.09	12.69	15.00	48.78

REPORT OF TRUST FUNDS OF WEARE

December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	31-DEC-93		FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94		31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE	31-DEC-94 BALANCE
			BALANCE				BALANCE						
1962	Nichols, Celinda	CEM	392.15			0.28	392.43		862.65	72.66	35.00	900.30	900.30
1921	Nichols, Forrest	CEM	196.07			0.14	196.21		252.18	25.96	30.00	248.14	248.14
1966	Noel, Beatrice	CEM	83.77			0.06	83.83		22.44	6.15	10.00	18.59	18.59
1978	Oquist, Agnes	CEM	113.94			0.08	114.02		53.84	9.72	10.00	53.56	53.56
1934	Osborne, Frank R.	CEM	392.15			0.28	392.43		1,526.05	111.07	35.00	1,602.12	1,602.12
1971	Olls, James A.	CEM	169.30			0.12	169.42		64.50	13.54	15.00	63.03	63.03
1982	O'Gara, Brenda	CEM	196.07			0.14	196.21		74.56	15.67	15.00	75.23	75.23
1980	Page, Beatrice	CEM	137.14			0.10	137.24		53.63	11.05	10.00	54.68	54.68
1974	Palge, Lawrence	CEM	86.42			0.06	86.48		24.71	6.43	10.00	21.14	21.14
1944	Parker, Ella	CEM	196.07			0.14	196.21		236.48	25.05	25.00	236.52	236.52
1987	Parks, Mary J.	CEM	200.49			0.14	200.64		25.09	13.06	15.00	23.16	23.16
1972	Parsons, Howard	CEM	196.07			0.14	196.21		98.05	17.03	15.00	100.08	100.08
1973	Peaslee, Alice E.	CEM	490.18			0.35	490.52		1,065.45	90.08	35.00	1,120.53	1,120.53
1963	Peaslee, Moses	CEM	196.07			0.14	196.21		265.26	26.71	25.00	266.97	266.97
1945	Peaslee, Nat. & Js. Gove	CEM	196.07			0.14	196.21		208.36	23.42	25.00	206.77	206.77
1955	Peaslee, Robert	CEM	519.85			0.37	520.22		1,373.44	109.63	15.00	1,468.07	1,468.07
1903	Peaslee, Susan	CEM	183.54			0.13	183.67		196.11	21.98	30.00	188.09	188.09
1980	Perkins, Richard	CEM	392.15			0.28	392.43		392.31	45.42	35.00	402.73	402.73
1970	Perry, Charles & Gladys	CEM	245.10			0.17	245.28		160.05	23.46	25.00	158.51	158.51
1949	Philbrick, Harry	CEM	98.05			0.07	98.11		130.09	13.21	15.00	128.30	128.30
1982	Philbrook, Woodbury	CEM	980.36			0.69	981.05		1,344.05	134.59	35.00	1,443.64	1,443.64
1993	Proulx, Mildred	CEM	250.00			0.18	250.18		14.73	15.33	10.00	20.06	20.06
1966	Purlington, Donald	CEM	147.05			0.10	147.15		101.93	14.42	20.00	96.35	96.35
1964	Quackenbush, Sadie	CEM	78.43			0.06	78.48		61.46	8.10	10.00	59.56	59.56
1971	Reade, Roy	CEM	118.70			0.08	118.79		68.16	10.82	10.00	68.98	68.98
1993	Rehm, William R. and Eileen R.	CEM	750.00			0.53	750.53		44.20	45.99	25.00	65.18	65.18
1992	Rhodes, William D. & Marian R.	CEM	502.47			0.36	502.82		36.05	31.18	25.00	42.24	42.24
1967	Rice, Lewis	CEM	141.61			0.10	141.71		82.80	12.99	15.00	80.80	80.80
1967	Rice, L.H. & J. W.	CEM	141.61			0.10	141.71		82.80	12.99	15.00	80.80	80.80
1940	Rogers, Ned	CEM	196.07			0.14	196.21		201.84	23.04	30.00	194.88	194.88
1979	Rouillier, Maurice & Rose	CEM	196.07			0.14	196.21		85.01	16.28	20.00	81.28	81.28
1963	Rowell	CEM	196.07			0.14	196.21		231.25	24.74	30.00	226.00	226.00
1966	Rowell, George	CEM	294.13			0.21	294.33		651.39	54.75	35.00	671.14	671.14

REPORT OF TRUST FUNDS OF WEARE
December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	NEW		31-DEC-93 BALANCE	FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
1988	Sawyer, Frank W. Jr.	CEM	400.76				0.28	401.04	73.54	27.46	25.00	76.00
1941	Sawyer, Lindley & Allen	CEM	392.15				0.28	392.43	852.84	72.09	35.00	889.93
1985	Schaffer	CEM	200.92				0.14	201.07	67.06	15.52	15.00	67.58
1966	Scully, H.F., Jr.	CEM	83.19				0.06	83.25	19.87	5.97	10.00	15.84
1980	Shmid, P. Ernest & Alma	CEM	196.07				0.14	196.21	97.96	17.03	15.00	99.99
1909	Simonds, Mary	CEM	196.07				0.14	196.21	421.70	35.77	35.00	422.47
1952	Simons, George	CEM	196.07				0.14	196.21	273.70	27.20	30.00	270.90
1972	Simons, George & Louise	CEM	392.16				0.28	392.44	597.51	57.31	35.00	619.81
1900	Simons, James	CEM	196.07				0.14	196.21	249.25	25.79	25.00	250.03
1929	Sleeper, Della	CEM	98.05				0.07	98.11	71.56	9.82	15.00	66.38
1967	Sleeper, Della C.	CEM	196.08				0.14	196.22	120.21	18.31	20.00	118.53
1970	Smith, Elsie	CEM	392.16				0.28	392.44	561.19	55.20	35.00	581.40
1987	Sykes, Richard & Mary	CEM	401.01				0.28	401.29	107.56	29.45	30.00	107.01
1969	Talmadge, C. Laverne & Tony	CEM	196.08				0.14	196.22	101.35	17.22	15.00	103.58
1964	Terlo, Dennis & Sandra	CEM	147.05				0.10	147.15	112.82	15.05	20.00	107.86
1991	Terlo, Shelley	CEM	250.22				0.18	250.39	17.19	15.48	20.00	12.68
1944	Thompson, S. Ellis	CEM	196.07				0.14	196.21	315.87	29.64	35.00	310.51
1944	Thorndike, Ida	CEM	196.07				0.14	196.21	303.11	28.90	35.00	297.01
1925	Thruston, Rachel	CEM	98.05				0.07	98.11	101.44	11.55	10.00	102.99
1988	Traver, Gordon & Katherine	CEM	200.37				0.14	200.52	29.33	13.30	10.00	32.63
1972	Tremblay, Joanne	CEM	166.33				0.12	166.45	65.29	13.41	15.00	63.70
1963	Tucker, Frank	CEM	196.07				0.14	196.21	334.55	30.73	35.00	330.28
1971	Turner, Joe & Louls	CEM	196.08				0.14	196.22	95.13	16.86	20.00	91.99
1925	Vitty, William	CEM	196.06				0.14	196.20	391.26	34.01	35.00	390.27
1921	Wallace & Dow	CEM	980.37				0.69	981.06	2,964.78	228.44	185.00	3,008.22
1993	Walsh, Daniel C.	CEM	250.00				0.18	250.18	14.73	15.33	0.00	30.06
1975	Waterman, Gladys	CEM	32,256.73				22.80	32,279.53	43,701.75	4,398.31	1,066.00	47,034.06
1986	Weare Friends No. Cem	CEM	3,168.95				2.24	3,171.19	414.04	207.47	100.00	521.51
1994	Wentworth, Norman & Barbara	CEM	0.00	250.00			0.00	250.00	0.00	14.48	0.00	14.48
1973	Wheldon, Wm. & Florence	CEM	196.06				0.14	196.20	97.90	17.02	15.00	99.92
1953	Whitaker, Gertrude	CEM	196.07				0.14	196.21	286.62	27.95	25.00	289.57
1985	Whitaker & Slack	CEM	301.39				0.21	301.60	111.18	23.89	25.00	110.07
1964	Whittemore, Lillian	CEM	78.43				0.06	78.48	65.75	8.35	10.00	64.09

REPORT OF TRUST FUNDS OF WEARE

December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	31-DEC-93 BALANCE	NEW		GAINS/ LOSSES	31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
				FUNDS/ DISTRIB.							
1937	Wood, Sarah	CEM	196.07			0.14	196.21	186.15	22.13	25.00	183.28
1966	Wood, Vincent	CEM	178.39			0.13	178.51	85.78	15.30	20.00	81.08
1935	Woodbury, John	CEM	49.02			0.03	49.05	27.70	4.44	5.00	27.14
1949	Woodbury, Myron & Maude	CEM	294.13			0.21	294.33	516.04	46.91	35.00	527.96
1985	Woodbury, Ruth	CEM	10,068.55			7.12	10,075.66	1,703.16	681.63	1,003.16	1,381.63
TOTAL SECTION III			117,299.50	250.00		82.92	117,632.42	140,025.60	14,914.66	9,454.16	145,486.10
GRAND TOTAL			419,841.34	93,299.00		296.78	513,437.12	221,717.22	37,184.97	25,510.77	233,391.42

REPORT OF TRUST FUNDS OF WEARE
December 31, 1994

ORIG DATE	FUND NAME	PURPOSE	31-DEC-93 BALANCE	NEW		31-DEC-94 BALANCE	31-DEC-93 BALANCE	INCOME FOR YR	EXPEND- ITURES	31-DEC-94 BALANCE
				FUNDS/ DISTRIB.	GAINS/ LOSSES					
			293,522.44	93,049.00	207.49	386,778.92	81,123.12	21,714.59	15,488.12	87,349.59
			9,019.40	0.00	6.38	9,025.78	568.49	555.72	568.49	555.72
			117,299.50	250.00	82.92	117,632.42	140,025.60	14,914.66	9,454.16	145,486.10
			419,841.34	93,299.00	296.78	513,437.12	221,717.22	37,184.97	25,510.77	233,391.42

Income total is exclusive of the following fees:

Management \$3,427.87

Security Transaction Charges \$400.00

**TOWN OF WEARE
TRUST FUNDS
List of Assets
December 31, 1994**

<u>Shares/ Par Value</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
75,000	US Treasury Bills 6/15/95	\$72,683.29	\$72,853.50
20,000	US Treasury Note 5.875% 05/15/95	\$20,156.25	\$19,962.60
25,000	US Treasury Note 4.375% 08/15/96	\$25,000.00	\$23,781.25
25,000	US Treasury Note 6.125% 12/31/96	\$24,804.69	\$24,304.75
10,000	US Treasury Note 6.50% 5/15/97	\$10,032.81	\$9,725.00
15,000	US Treasury Note 6.375% 06/30/97	\$15,300.00	\$14,531.25
25,000	US Treasury Note 5.5% 07/31/97	\$24,935.25	\$23,679.75
25,000	US Treasury Note 8.625% 08/15/97	\$24,900.00	\$25,476.50
15,000	US Treasury Note 5.125% 11/30/98	\$14,971.88	\$13,645.35
25,000	US Treasury Note 6.375% 01/15/99	\$25,015.63	\$23,734.50
50,000	US Treasury Note 8.5% 02/15/2000	\$49,737.00	\$51,375.00
25,000	US Treasury Note 5.75% 08/15/2003	\$25,218.75	\$21,726.50
25,000	Amer Exp Credit 7.875% 12/01/96	\$24,218.75	\$24,891.25
25,000	Bear Stearn's Co. 6.75% 04/15/2003	\$25,108.75	\$21,767.75
55,000	Comm. Credit 6.7% 08/01/99	\$54,137.80	\$51,361.75
20,000	Eastman Kodak Co. 9.125% 03/01/98-95	\$20,025.00	\$20,074.40
40,000	Philip Morris Co. 9.4% 10/01/95	\$39,970.00	\$40,465.20
30,000	Ontario (Prov of) 7.75% 06/04/2002	\$30,319.80	\$28,912.50
75	AT&T	\$4,066.88	\$3,768.75
180	Allied Signal, Inc.	\$5,814.00	\$6,120.00
50	American Home Products	\$3,842.50	\$3,137.50
100	Ameritech Corp.	\$3,105.00	\$4,037.50
100	Amoco Corp.	\$4,685.00	\$5,912.50
50	Atlantic-Richfield Co.	\$5,292.50	\$5,087.50
150	Automatic Data Processing	\$5,583.75	\$8,775.00
140	Avery Denninson Corp.	\$4,091.50	\$4,970.00
110	Bell Atlantic Corp.	\$6,006.00	\$5,472.50
100	Briggs & Stratton Corp	\$3,923.75	\$3,275.00
115	Duke Power	\$3,993.38	\$4,384.38
195	Fleetwood Enterprises	\$3,895.13	\$3,656.25
65	Grainger W.W. Inc	\$4,207.13	\$3,753.75
95	Johnson & Johnson	\$4,047.00	\$5,201.25
100	Kimberly Clark Corp.	\$4,561.25	\$5,037.50
100	May Department Stores	\$3,997.50	\$3,375.00
200	McDonalds Corp.	\$4,335.00	\$5,850.00
130	Minnesota Mining & Mfg.	\$5,997.13	\$6,938.75
50	Norfolk Southern Corp.	\$2,961.25	\$3,031.25
200	Pitney Bowes Inc.	\$5,853.13	\$6,350.00
100	Proctor & Gamble Co.	\$4,148.75	\$6,200.00
150	Providlan Corp.	\$4,798.13	\$4,631.25
125	Stanley Works	\$4,965.63	\$4,468.75
60	Texaco Corp.	\$3,853.50	\$3,592.50
120	VF Corporation	\$5,637.00	\$5,835.00
	Cash & Cash Equivalents	\$106,630.14	\$106,630.14
Total		\$746,827.58	\$741,760.82

JOSEPH STONE FUND*Report of the Agent***Investments:**

Concord Savings Bank Certificate of Deposit	\$ 2,000.00
Concord Savings Bank Certificate of Deposit	811.67
1100 Shares New England Electric Systems *	35,337.50
216 Shares NYNEX *	7,938.00
400 Shares GTE *	12,500.00
374 Shares U.S. West Inc. *	13,323.75
8 U.S. Treasury Notes	8,332.75
Paine Webber Cash Fund	
(Balance of sale of Dean Witter Stock)	<u>314.32</u>
Total Investments	\$ 80,557.99

Receipts:

Jan 3	Sears	\$ 18.00
Jan 3	Dean Witter, Discover & Co.	1.70
Jan 3	N.E. Electric Systems	616.00
Jan 3	GTE	188.00
Jan 31	U.S. West	200.09
Jan 31	USF&G	10.00
Jan 31	NYNEX	127.44
Feb 2	AT&T	23.10
Feb 2	Concord Savings Bank Interest on CD	70.15
Mar 31	N.E. Electric Systems	616.00
Apr 1	GTE	188.00
Apr 1	Dean Witter	2.13
Apr 1	Sears	18.00
May 2	AT&T	23.10
May 2	USF&G	10.00
May 2	NYNEX	127.44
May 2	U.S. West	200.09
Jul 1	Dean Witter, Discover & Co.	2.13
Jul 1	Sears	18.00
Jul 1	GTE	188.00
Jul 2	N.E. Electric Systems	632.50
Jul 29	USF&G	10.00
Jul 30	U.S. West	200.09
Aug 1	NYNEX	127.44
Aug 1	AT&T	23.10
Aug 2	Concord Savings Bank Interest on CD	29.75
Oct 1	Dean Witter	2.13
Oct 1	Sears	18.00
Oct 1	GTE	188.00
Oct 1	N.E. Electric Systems	632.50
Nov 2	U.S. West	200.09

* Indicates common market value 12/31/92

Receipts:

Nov	2	NYNEX	127.44
Nov	2	AT&T	23.10
Nov	2	USF&G	10.00
Dec	1	Sale of Dean Witter Stock	<u>616.59**</u>

Total Receipts

\$ 5,488.10

* Indicates common market value 12/31/92

** Principal to be reinvested

JOSEPH STONE FUND

Report of the Agent

Payments:

1994 Jan	5	Paid Miriam G. Osborne, Treasurer	\$	823.70
Feb	2	" " " "		430.78
Apr	4	" " " "		824.13
May	2	" " " "		360.63
Jul	1	" " " "		208.13
July	7	" " " "		632.50
Aug	2	" " " "		360.63
Oct	3	" " " "		840.63
Nov	2	" " " "		360.63
Dec	9	" " " "		<u>616.59</u> **

<i>Total Payments</i>	\$	5,488.10
** Principal to be reinvested		<u>- 616.59</u>
	\$	4,871.51

Respectfully submitted,
Elizabeth P. Straw, Agent

JOSEPH STONE FUND

Report of the Treasurer

1994	Income:	Interest	Deposits
1-1	Balance on hand		\$ 1,705.05
1-9		12-31 \$3.52	\$ 823.70
2-2		1-31 5.18	430.78
3-6		2-28 2.42	
4-3		3-21 1.15	
5-8		4-30 2.67	824.13
5-8			360.63
6-5		5-31 3.83	
7-4		6-30 3.77	208.13
7-7			632.50
8-2		7-31 5.55	29.75
8-2			360.63
9-5		8-31 6.79	
10-10		9-30 6.65	840.63
11-1			360.63
11-6		10-31 8.69	
12-4		11-30 4.48	
Totals		\$ 54.70	\$4,871.51

Balance on hand \$6,631.26

1994 Expenses

2-8	E.P. Straw - Postage & Copies	\$ 2.77
2-8	M. G. Osborne - Postage	2.32
2-8	Paid on orders	2,200.00
11-4	E.P. Straw - Postage & Copies	1.83
11-7	M. G. Osborne - Postage	2.61
11-7	Paid in Orders	2,750.00
12-24	Concord Savings - Safe Deposit Box	<u>25.00</u>
Total:		\$ 4,984.53

12-31 Balance to carry into 1995 \$1,646.73

Respectfully submitted,

Miriam G. Osborne, Treasurer

TOWN ADMINISTRATOR

As Weare enters the last five years of the decade, the Town is faced with an ever present growth demand on Town services. Presently, the population stands at 6,399 and according to the 1994 Master Plan, the Weare population is estimated to be 8,500 by the year 2000. As the Town continues to grow the additional burden on all town services will increase.

The Board of Selectmen, along with department heads and committee chairpersons, will have to meet these demands and at the same time keep the burden stable for the property taxpayers.

In the last two years, the highway department has had to replace five trucks, which will enable the Road Agent, Lloyd Bailey to operate the highway department more efficiently.

The ongoing projects started in previous years like the reconstruction of Colby Road will continue through 1995. The highway department has worked on these projects without any increase in personnel over the last five years.

The Fire Department continues to provide first rate services to the Town. The department operates without any full-time fire or rescue personnel. The Chief and Department personnel train on a regular basis to better protect the citizens of Weare. As a reminder, the Fire Department and Rescue Squad are always looking for responsible volunteers.

The Police Department has experienced a turbulent year with the changes in personnel. The Board of Selectmen, with the assistance of a citizens advisory Committee will be going forward to provide a Police Department all citizens can take pride in. The main focus will be on having personnel who participate in community policing. The Interim Police Chief and the only full-time officer have shown these objectives are obtainable.

The Town Clerk has completed the first year of being able to register motor vehicles. Sometime in 1995 the Town Clerk hopes to be able to give out license plates. This service has been requested for many years by Weare Citizens.

We depend on volunteerism and other citizen participation to provide necessary services. We are always looking for responsible citizens. Working together, we can make Weare a better place to live and work.

All of us at the Town Office hope that you will take the opportunity to stop by and visit with us and convey your opinions throughout the year. Your comments are important to us.

I would like to thank the Board of Selectmen, all boards and committee members, department heads and fellow employees, for all their hard work, dedication and assistance during the past year.

Respectfully submitted,

Joseph A. Kelley
Town Administrator

BUILDING DEPARTMENT
ZONING BOARD OF ADJUSTMENT

The Building Department had another busy year with an increase in activity during 1994 with building permits, code enforcement, violations and court cases. The public was assisted with their questions, concerns, and complaints. Applications and associated office functions for both the Building Department and the Zoning Board of Adjustment were handled daily. Inspections were made regularly according to Town Building Codes and Weare Town Ordinances.

The following is a breakdown of permits and inspections during 1994:

New Single-Family Homes	56
New Multi-Family Homes.	0
Manufactured Housing.	0
Manufactured Housing (temporary).	2
Commercial/Industrial	4
Accessory Buildings	49
Additions/Alterations	52
Renewals.	8
Pool/Permits.	9
Septic Review/Plans	67
Septic Replacement Permits.	14
Oil/Gas/Monitor Burner Inspections	90
Plumbing Permits.	72
Electrical Permits.	111
Chimney Permits	4
Daycare/Foster Care Facilities Inspections.	15
Woodstove Permits	2
Sign Permits.	1
Fines	2
Miscellaneous Permits	10

Certificates of Occupancy for Single-Family and Manufactured Housing issued in 1994	59
--	----

During the past 1½ years inspections were made at the South Weare Mobile Home Park with Grant monies for the construction of new water lines, sewer drains, sewer pump station, septic fields, and the rebuilding of the road system.

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas/monitor installations, swimming pools, signs, outbuildings, garages additions and remodeling.

The Zoning Board of Adjustment heard 22 new cases and 2 rehearings for variances, special exceptions and administrative appeals during 1994.

Applications and assistance for the Zoning Board of Adjustment were handled and processed by the Building Department. We will gladly assist you.

Respectfully submitted,

Everett W. Stone
Code Enforcement Officer
and Building Inspector

Jack Dearborn, Chairman
Zoning Board of Adjustment

CEMETERY TRUSTEES

The Cemetery Trustees meet the fourth Wednesday of every month at the Town Office. The public is invited to attend our meetings and your comments and suggestions are always welcome.

Last year we had the county Extension Forester examine the trees at the Pine Grove Cemetery and East Weare/Johnson Cemeteries in the areas we wanted to expand the cemeteries. At this time we marked the trees to be saved. Knowing that some of these trees might fall within a few years because of wind damage & etc.

This project will take four years before the selectmen can sell lots. Now that the trees are cut. We should have the area destumped and leveled and grass seed planted. The cemetery lots marked out and the roads placed at a reasonable layout.

Most of the East Weare Cemetery fence was repaired and painted this past summer under Article 32 in the 1994 Town Warrant. We will finish it this year under this Article.

Respectfully submitted,

Janet Smith, Chairman
Raymond Eaton
Margo McLeod

CONSERVATION COMMISSION

In 1994, the Weare Conservation Commission has been kept busy with several wetland violations and monitoring activities in and around the Town's wetland areas.

We are currently working with the Office of State Planning in preparation to begin monitoring the Town's Conservation Easements.

Also, in conjunction with the Piscataquog Watershed Association we are preparing to include all the Town's protected areas on the new 1995 Weare Town map.

The Weare Conservation Commission began working with the Planning Board to offer any comments, suggestions, or make recommendations pertaining to possible endangerments to any of our natural resources.

The Weare Conservation Commission is also in the process of identifying and protecting rare and endangered plant species, wildlife corridors and habitats, Wetlands, and the town aquifers.

The Weare Conservation Commission would like to thank the Piscataquog Watershed Association for their support in 1994 on some particular issues.

Anyone interested in conservation, land preservation, or plant and wildlife protection is welcome to attend our meetings held at 7:30 pm on the second Tuesday of each month.

Respectfully submitted,

John Ciampi, Chairman
Scott Wilkinson

Don Selby, Secretary
Mary Ann Osterbrink

EMERGENCY MANAGEMENT OFFICE

The Weare Office of Emergency Management is a predisaster planning organization. The Board of Selectmen is responsible for all emergency operations and has the authority to appoint an Emergency Management director with confirmation from the State of New Hampshire.

The Town updated and the Board of Selectmen adopted the Weare Emergency Management Plan in 1993. The Office of Emergency Management will be reviewing this plan in 1995. Any deletion or additions will be adopted then. All Town emergency agencies will take part in this review.

With the disasters happening in other parts of the country, we in Weare, were fortunate we did not have to put our predisaster plan to the test.

The plan adopted, indicated that a new emergency communication system is needed. We will continue to work diligently to apply for available funds so that the town may act responsibly in any future emergency.

The Emergency Management Office would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

Respectfully submitted,

Joseph A. Kelley, Director
Lawrence A. Damour, Deputy
Office of Emergency Management

FIRE DEPARTMENT

During the year of 1994, the "Red Network" received 1,030 phone calls. This figure represents an approximate increase of 1.0% over 1993 calls received. These are broken down into the following categories:

Rescue Calls	210	Accidents.....	45
Structure Fires.....	6	Chimney Fires.....	15
Brush Fires.....	26	Service Calls.....	14
Car Fires.....	12	Mutual Aid.....	29
Information.....	344	Police.....	61
Alarms.....	67	Gas Leaks.....	6
Smoke Investigations.....	14	Bomb Threats.....	4
Power Out/Wires Down.....	19	Animal Rescue.....	1
Burning Permits	22	Wrong Numbers.....	135

These calls are on the "Red Network" only. They do not reflect calls made by radio, police phone, town phone or other towns.

Responses made to emergencies are broken down into the following categories:

Rescue Calls.....	275	Accidents.....	42
Structure Fires.....	6	Chimney Fires.....	19
Brush Fires.....	15	Vehicle Fires.....	11
Mutual Aid.....	19	Alarms.....	11
Smoke Scare.....	6	Gas Leaks/Odor.....	5
False Alarms.....	3	Lines Down.....	13
Illegal Burns.....	2	Bomb Threats.....	3
Chemical Spills.....	1	Service Calls.....	17
Lockins.....	1		

Please remember that the telephone number for *FIRE AND RESCUE EMERGENCIES* and *MOTOR VEHICLE ACCIDENTS* is: 529-2333. It will ring three times before it is answered. To save valuable time and lives, please use the emergency number for all fire and rescue calls. Police are dispatched separately. School cancellation questions should be directed to the School Board.

Goodwill Services: Members of the Weare Fire Department again volunteered their time to help with the John Stark Regional High School graduation ceremonies held in June at the High School. Parking and assistance with traffic control were handled by these dedicated volunteers, making the event more orderly and enjoyable by all in attendance. Members volunteering their time for this event totaled eight for a total of 32 man hours.

There were also several members who volunteered to assist with the Fourth of July Celebration held in Town on July 2 and July 3, 1994. These members assisted with the truck pulls and lineup for the parade and also lining up judges for the parade. Bill Tiffany again supplied a great fireworks display with the assistance of the Weare Fire Department. The Weare Fire Department was fortunate to receive further assistance for this event from area towns that included Dunbarton, Goffstown, New Boston and Deering Fire Departments. Our thanks to all the participating departments and members for their assistance.

Other members volunteered time to assist Knoxland Equipment with parking for their Open House.

Total volunteer hours for trainings, equipment checks and public activities assistance totaled 1,666.75 hours for 1994.

Equipment: The following is a list of some equipment purchased by the Fire Department in 1994:

Movement Monitors (3)	Indian Tanks (1)
Protective Clothing (7 sets)	Pager Cases (7)
Forestry Hose (400')	Fire Gloves (12 pair)
Portable Radio (1)	Fire Hose (200')
Traffic Vests (6)	Chainsaw (1)
2 1/2" Gate Valve (1)	Minitor Pagers (2)

Building Maintenance: Building maintenance again consisted of annual checks and cleaning of all furnaces in each station. The roof on the Center Station was stripped and resingled, along with the roof over the back office. Solutions are being looked into for repairs to South Station due to improper drainage that caused the building to heave from the frost accumulating around the footings of the building.

Repairs: Vehicle repairs to apparatus within the Fire Department depleted much of the allotted amount for this item. The alternator in the ambulance had to be replaced due to failure. Engine 3 was put out of service on October 3, 1994 due to failure to pass inspection. This truck is thirty years old and requires new brake lines at an estimated cost of approximately \$1,000.00. Discussion is ongoing regarding this problem. The tanker was sent to Valley Fire Equipment in Bradford, NH, for refurbishment and installation of a new poly tank. This was done in October of 1994 and approved at Town Meeting in March of 1994.

Training: This year, the Fire Department changed their training requirements for new Firefighters. A forty-hour course was designed to train new personnel in the basics of firefighting, allowing them to decide if the fire service was something they were really interested in. This course was held at the Center Station

and instructed by Captain Carl LaBuda, Firefighter Mark Haynes, Firefighter Mark Kendrick, and Captain Scott Dinsmore. The first class was attended by five new firefighters, Steve Dunham, Russ Freeman, Jr., Michael Melvin, Jr., Bill Boulanger and Ron Bourque.

Other training was also completed by members that consisted of a Flagging Course sponsored by the N.H. Municipal Association. This course was designed for persons involved with traffic control at incidences. Live burn drills, and ice rescue and water rescue drills were also presented.

Live burn drills allowed firefighters to burn actual buildings within the town and train for intense heat and smoke conditions. Three buildings were burned in the latter part of winter - Poor Farm Road, Craney Hill Road and another on East Shore Drive. Unfortunately, due to new regulations which are forthcoming, this practice may no longer be allowed.

Firefighters also received a 24-hour course on Hazardous Materials. This was presented by Chief Dick Ritter of the Hillsboro Fire Department.

Many hours of volunteer training were completed by members of the Weare Fire Department this year. These training sessions were attended by members on their own time at no cost to the Town of Weare. Total training hours for personnel within the department reached 1,391.5 hours.

Members are also required to attend monthly meetings and equipment checks. Total man hours for equipment checks reached 441 hours from January through October. Again, this is on a volunteer basis at no cost to the Town of Weare.

Four members of the Weare Fire Department volunteered to help with a Fire Prevention program in the elementary school in October. This was presented by Lieutenant Gary Bisson of the Manchester Fire Department, who is also a member of the Weare Board of Firewards.

Tot Finder/C Stickers: Tot finder, emergency telephone number and "C" stickers are available at the Central Fire Station for interested parties. (Telephone # 529-2352)

Business Hours: Non-Emergency business is handled daily at the Central Fire Station between the hours of 9:00 a.m. and 2:00 p.m. Tuesday through Friday, and between 6:00 p.m. and 10:00 p.m. every Monday. Summer hours are 8:00 a.m. to 1:00 p.m. Tuesday through Friday, and 6:00 p.m. to 10:00 p.m. on Mondays. The telephone number for the

business line is 529-2352. A department secretary is on hand during these hours to answer questions or receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations, and departments for your continued support.

Firefighters Needed: If you are interested in joining the Fire Department or Rescue Squad, please contact Chief Chester Rhodenizer at 529-2505 or 529-2352.

Respectfully submitted,

Chester A. Rhodenizer, Fire Chief
Robert Richards, First Asst. Chief
Raymond T. Eaton, Second Asst. Chief

**REPORT OF TOWN FOREST WARDEN
AND STATE FOREST RANGER**

In calendar year 1994, our three leading causes of fires were no permit, children and rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by a fine of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Forest Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = \$90,000+

<u>Fires Reported by Lookout Towers (1994)</u>	<u>Fires Reported by Detection Aircraft</u>
Fires Reported	588
Assists to Other Towers	363
Visitors	21,309

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Respectfully submitted,

Bryan C. Nowell
Forest Ranger

Chester Rhodenizer
Forest Fire Warden



Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TOWN FOREST REPORT

This has been a particularly active year in our Town Forest. With western logging reduced, our region has been enjoying excellent lumber markets. We completed the largest timber sale in our history. Over 1.5 million board feet of mature pine was harvested in the Felch Farm Forest. The selective cutting was distributed over nearly 200 acres. It is hard to understate the success of the harvest. The fortuitous combination of an extremely competent operator on the site, great markets for the medium and poor grades of lumber, and a heavy seed year in both white pine and red oak, combined for the success. The residual stand looks very good; we were very lucky with the exceptional seed year. The soils of the Felch Farm are very productive for forestry. We have an outstanding resource.

The Poor Farm Forest trail system was completed and open for hiking this fall. Every address in town received the attractive map locating the trails. This project has been many years in the making. This summer was especially good for ground nesting yellow-jackets, the stinging kind. This writer took his share of stings locating and eliminating the most aggressive nests. Despite this problem, the trails were well used. I encourage everyone to see the beauty in our Poor Farm Forest. There are maps available through the Conservation Commission.

The 40 acre acquisition to Bartlett Brook Forest (now 106 acres) was completed during the summer. The 40 acres include productive forest land and a 15 acre wetland pond. This adds an attractive resource to the property. The pond is beautiful. The sellers were exceedingly generous to the town and we have another diverse forest property.

We are also in the process of having Robert Todd revise and expand our management plan for the Felch Farm Forest. Robert Todd has been our consulting forester for the past 16 years and author of the original management plan. The Forest Stewardship Plan is following the specifications set by the UNH Cooperative Extension, according to ACP SP-44 Stewardship Plan format. With one remaining harvest on an approximately 70 acre piece our 1979 management plan goals are met. We are now formulating the next stage of activities. The report should be in final form by June 1995. The Town of Weare is blessed with an extraordinary Town Forest system of over 1000 acres.

Respectfully submitted,

Robert Reeve, Town Forest Manager

GENERAL SERVICES DEPARTMENT

Changes in responsibilities led to the creation of this departmental name in the summer of 1994. This department now includes the functions of Animal Control, Transfer Station and Recycling Center, and the Wastewater System. Changes have occurred during the year in each of these individual areas.

Early in July the Animal Control functions were transferred to the Transfer Station Manager and staff. Calls for assistance have been numerous and varied in nature; concerns about rabies are still very prevalent and have required considerable time and action by the officers. Residents should remember that Weare's ordinance requires that dogs, in particular, be under the control of the owner or keeper at all times. All requests for assistance or reporting of problems should be called to the police dispatch number, 529-2323, and the on-duty officer will be notified. The cooperation and assistance of the Police Department helped greatly during the transition and continues when the need arises.

The volume of materials handled for disposal and recycling, as in past years has continued to increase. We have handled about 6 percent more than last year. Residents have accepted changes in procedures, items, and staff very well allowing operations to continue with few problems. Attention to quality of operations and materials, and appearance of the areas, has been increased by the staff; favorable comments have been received and are appreciated. At this writing, a documentary and instructional video of operations is being prepared. It will be on the Weare TV Channel 46 and will be available for other presentations.

Management of the wastewater system in Weare Center came under our jurisdiction at the beginning of the year. Due to the age of the system, conditions at the middle school, and NH Department of Environmental Services requirements, an evaluation and analysis of the facilities has been conducted; the results will provide information and guidance for maintaining service in the years to come.

Informational and training sessions have been attended in the areas of responsibility; this is on-going and is an important aspect of being able to provide services to the community.

As always, the support and assistance provided by the staff, other town employees, and the community is recognized and appreciated.

Respectfully submitted,
William Martin, Director of General Services

HEALTH OFFICER'S REPORT

The Health Officer's responsibilities involve the enforcement of the New Hampshire Public Health Rules and Laws as well as local ordinances and regulations. The Officer serves as a liaison between State Officials and the local community on issues concerning local public health.

During 1994 the following inspections were made: daycare/foster homes, failed septic systems, public health nuisances, and drinking water.

Seminars and workshops on The New Health Officers Manual, Legal Authority, Housing Issues, Septic System Violations, Compliance Enforcement Actions, and Lead Paint and Radon were attended.

Respectfully submitted,

Evelyn Reade
Health Officer

Everett W. Stone
Deputy Health Officer



Flu Shots in Weare, held at Weare Pharmacy. Concord Regional Visiting Nurse Association, Ingrid Pelillo, RN.

HIGHWAY DEPARTMENT

Thank you to the citizens of the Town of Weare for your continued support. 1994 was a very productive year for the Highway Department.

Snowfall this winter was extremely heavy with little icing and ice related problems. Although many salt applications were needed after snowfall, the roads were kept clear.

Mud season began with tree cutting and stumping on the Twin Bridge Road reconstruction project. Spring started with the making of crush, minor road grading work and getting equipment ready for the state surplus auction. May and June announced the arrival of 3 new trucks. Abijah Bridge and Bart Clough roadwork continued to keep the highway department busy.

Summer brought the completion and final paving of Abijah Bridge Road, Twin Bridge Road, Newman-Wilson Road and Bart Clough Road. Reconstruction of Birchwood Drive began with drilling and blasting of ledge, installation of drainage channel in August and finished with the final paving in September.

Fall began with the Colby Road reconstruction work, roadside mowing and grading of various roads. Minor road repairs, tree trimming and the screening of sand were done in preparation of the coming winter.

We are proud to announce that the two teams who competed in the NHMA/PLIT Plow Rally took first place in the wing slalom and front plow mounting event. They also took first place and third place in the general knowledge quiz. The teams consisted of Ken Bailey, Jason Williams, Carl Knapp and John Merrill.

Respectfully submitted,

Office of the Road Agent and
Highway Department Personnel

WEARE PUBLIC LIBRARY

The Weare Public Library has greatly benefited from a substantial donation from the Emma Sawyer Trust Fund. Among the gifts given were a 27" television, VCR, camcorder, comfortable chairs for reading, magazine racks, shades and two large bulletin boards.

A computer work station, computer, CD ROM, printer and software package will be delivered in 1995. Trustees of the Library and library staff are grateful to the Trustees of the Trust Funds who understood how much these items would enhance service to the residents of Weare.

The library now has the N.H. State laws (RSA's) which were received from the Police Department when they purchased the CD ROM version for their use. The set of law books will be kept up to date each year as changes and new laws are passed. They will remain in the library for patrons to use and have seen considerable use to date.

Library staff members attend workshops, meetings and courses in order to be informed of improved service methods and new technology available to best serve Weare Residents. The State Library offers training in some of these areas.

A fax machine and photocopier are in the library for public use with a small fee charged.

Programs for children are held on a regular schedule and the Writers Group meets on the second and fourth Monday of the month in the Emma Sawyer Community Room.

The Friends of the Weare Public Library have contributed books and furnishings as well as sponsored programs for public enjoyment. A successful book sale was held by the group and another is scheduled for September 16, 1995.

Residents served through the library's own resources and through inter-library loans continue to increase in number as does the total circulation for 1994 which is 33,987.

A heartfelt thank you is sent to all who so generously gave for the benefit of the library through their volunteer work or donations of books or funds.

Respectfully submitted,

Bessie Myhr
Library Director

WEARE PUBLIC LIBRARY***Report for 1994***

Account Balance 1/1/94 \$ 135.83

Receipts:

Town Appropriations	76,695.00
Interest	90.85
Copy machine receipts	513.95
Donations, book sales, notepaper	<u>1,087.13</u>

Total Available \$78,386.93

Expenses:

Wages	\$51,233.73
Social security taxes	3,919.43
Workers compensation	275.00
Unemployment insurance	550.56
Health Insurance & Life	4,402.61
Dues and workshops	800.77
Books and magazines	8,161.93
Supplies	1,431.23
Postage	143.85
Telephone	704.78
Bank service charges	105.39
Electricity	2,025.97
Fuel	600.00
Equipment & equip. maint.	336.99
Building maintenance	2,226.10
Insurance	1,084.00
Other	<u>107.00</u>

Total Expenses \$78,109.34

Account Balance 12/31/94 \$ 413.42

WEARE PUBLIC LIBRARY

Continued

LIBRARY TRUST FUND

Account Balance 1/1/94 \$ 349.33

Receipts:

Town Trust Funds	2,361.92
Russell Trust	100.00
Flanders CD interest	34.76
Savings account interest	75.21
Emma Sawyer Trust	<u>8,000.00</u>

Total Available \$10,571.89

Expenditures:

Books	\$ 2,597.96
Bank service charges	18.00
Furnishings & equipment from Sawyer Trust	<u>7,185.04</u>

Total Expenditures \$ 9,801.00

Account Balance 12/31/94 \$ 1,120.22

From previously held DONATIONS, \$3,106.17 was spent on new ceiling, lights and shrubs, leaving a balance, with interest added, of \$2,421.04 as of 12/31/94.

Respectfully submitted,

Ann Ludders, Treasurer

PARKS AND RECREATION COMMISSION

The park opened a week earlier than usual because of zealous swimmers which caused parking problems on the roadway. The summer had temperatures that were higher than normal and lasted well into August. The weather then changed to an abnormal pattern with cooler temperatures, breezy to windy days and showery to rainy days. The park's usage from August to Labor Day weekend was below average.

From the opening of the park on Memorial Day weekend to the closing on Labor Day weekend, the Weather averaged 80.1 degrees with only 6 days rained out; 11 days below 70 degrees; 38 days above 80 degrees; 12 days above 90 - 102 degrees; 9 days of misty to showery. Anticipated revenues and attendance were up considerably due to the increased seasonal temperatures.

Statistics from our daily sales report revealed the following:

- 987 Residential Family Vehicles including second vehicles
- 40 Residential senior citizens
- 701 Non-residential adults and children
- 126 Residential boat launchings
- 128 Non-residential paid boat launchings
- 8 Non-residential jet-ski launchings
- 4 Canoes

We received five application requesting the use of the facilities for one family function, one organized group, one outing and two for bass fishing club competitions.

Enrollment for the American Red Cross Swim Program was 192 students. Levels 1-7 enrolled 168 students while water safety, community first aid and basic life guarding had 42 students. Certification for Lifeguard, First Aid and adult CPR, enrolled six; basic water safety, enrolled twelve.

There were two pre-registration dates in May to determine the number of students interested in the program. It was decided that two instructors were needed, who were assisted by advance swimmers and older students. Private lessons were also offered. Due to increase in students, hours needed for instruction and the desire to provide a manageable program, the cost of the program had increased. A \$5.00 fee per student with a capped \$20.00 fee per family was this year's charge.

We would like to see this program continue in the 1995 season.

Weare Center Park and Gazebo - The Weare Garden Club continues to beautify the grounds. The Gazebo received a fresh coat of paint to preserve the flooring. Ten applications were received for the use of the Gazebo for one wedding, seven sales and two latch key field days. The biggest event of the year is the Fourth of July Celebration.

Hood Memorial Tennis Courts - The courts were resurfaced in May and the bark mulch was replenished. The courts were used extensively by the John Stark High School and by a month long instructional program. A Weare volunteer instructor supervised 24 students. Achievement certificates were awarded to all students. Parents were very supportive and attended many of the instructions. Hopefully, next year there will be a competitive program for the advance levels.

Purington Memorial Field - The field located on Salmen Road is used extensively by little league and soccer program, as well as by other groups. Local business advertising still enlightens the appearance of the outfield fence. A flower box was installed along with a hanging sign at the entrance of the parking area.

Romanus Property - The Selectmen have delegated 16.5 acres of the Romanus property for the purpose of development and use by the Park and Recreation Commission for recreational and athletic fields. An engineering study and design have been requested for this property. This information will include soil test pits, water table, ledge, etc.. Studies for dual use, site(s) for roadways, buffer zone to abutting properties, public hearings and any other action taken will be in compliance. This plan is to be presented to the Planning Board as a conceptual plan.

Respectfully Submitted,

Howard Ineson, Sr., Chairperson
John Lawton, Vice Chairperson
Russell Tansey, Secretary
David Roberge

Karen Coulters
David Dowler
Michael McMin



Howard Ineson, Sr. received the 1994
NHMA Municipal Volunteer Award

PLANNING BOARD

This past year has been a very productive year for the Planning Board. The resignation of the new Planning Board Clerk resulted in the hiring of the Board's fourth clerk in three years. The Board's new clerk, Tia Merrill who started in August, has done an excellent job keeping up with the Board. Tia will be working in the Planning Board office to help with your planning inquiries.

The past year is keeping pace with 1993 with an increase in commercial projects and a slight decrease in residential subdivisions. The Board has approved 9 site plans, 23 lots and held 17 discussion sessions. The Board has completed many administrative projects started last year including the adoption of a new Master Plan and completely revised Subdivision Regulations for the Town. The Board is also working on revisions to the Zoning Ordinance which should be completed for Town vote in March.

Drafts of all ongoing projects and copies of all plans are available for public review in the Planning Board office during regular scheduled office hours. All Planning Board meetings are open to the public and the Board is always seeking public input and participation.

I would like to recognize and thank the Board members for taking part. The ability of the Board to serve the Town depends on its volunteers.

Respectfully submitted,

Timothy Bernier, Chairman

POLICE DEPARTMENT

On December 12, 1994, the Board of Selectmen appointed me as an Interim Chief of Police to oversee the day to day operation of the Weare Police Department while the Board plans its recruitment process for a new administrative head and other police employees.

During the past couple of months I have had a chance to analyze the police department and the services it should be providing. Based on the square miles in area, the resident population, and the work force which enters or passes through each day, the calls for service and the many other facets of law enforcement duties that should be performed, I will recommend that enough certified, full-time staff be added to make the Weare Police Department a full-time department.

A full-time department would consist of the Chief of Police, second in command (perhaps a Sergeant in rank) and four full-time certified officers.

In a year or two the addition of a Juvenile Officer who would specialize in that field along with criminal investigations, the DARE program and other community public relation programs such as community policing would enhance the services to be provided.

There are some intelligent reasons for the recommended full-time department. First, it brings continuity in the services provided. There will be better follow-up on cases that require more time to investigate. That eventually, the Town of Weare will have better qualified and trained officers to meet the public's needs.

With good quality police persons on staff the confidence by the public in its police department will greatly increase and this will create good public relations between the officers and the community.

These are some of the elements that need to be addressed in the very near future by the Town of Weare.

Respectfully Submitted,

Arthur G. Bastian
Interim Police Chief

POLICE ACTIVITY REPORT
1994
Summary of Complaints Investigated

CRIMINAL OFFENSES	1992	1993	1994	GENERAL SERVICES	1992	1993	1994
Murder Attempt	0	0	0	Assist Police Agency	40	34	48
Kidnapping	1	0	0	Assist Hwy or Util	8	12	7
Rape & Sex Offense	9	13	9	Assist Citizen	35	29	25
Robbery Attempt	0	1	1	Civil Complaint	31	58	84
Assault	36	52	40	Msg Deliver/Chk Welfare	38	55	79
Reckless Con/Threat	23	26	27	Information Assist	270	155	265
Arson & Bomb Threat	7	10	6	Lost/Missing Person	16	13	13
Burglary & Attempts	58	44	43	Lost & Found Property	44	46	66
Theft & Attempts	87	120	115	Vacation Check Request	84	60	50
MV Theft & Recovery	14	10	17	Escort	6	2	1
Forgery	1	0	1	Susp Person or MV	330	214	205
Fraud & Bad Checks	6	3	6	Fire Call	58	27	11
Receive Stolen Prop	3	23	9	Ambulance Call	42	30	23
Criminal Mischief	154	90	70	Med or Mental Assist	1	2	2
Drug Offense	6	17	6	Unattended Death	3	0	0
Family & Child Off	6	3	12	Suicide & Attempt	4	6	6
Liq & Tob Viol	8	9	7	False Alarms	187	130	166
Firearm Offense	40	12	15	Water Rescue	0	0	0
Disorderly Conduct	69	63	72	Hazardous Waste	2	2	2
Telephone Harass	58	77	65				
Prowling	10	12	5	<u>INTRA-DEPT ACTIVITY</u>			
Perjury & False Rep	3	2	5	Warrant	30	16	25
Witness Tampering	2	1	2	Subpoena/Summons	124	178	141
Esc, Res, Bail Viol	3	8	10	Domestic Violence Order	10	26	23
Trespass	42	32	33	Juvenile Petition	24	22	19
Other Crime Attem	0	2	1	Other Orders & Tel Dev	52	25	12
Fireworks Off	4	3	3	Court Appearance	107	91	77
Littering & Dump	19	12	9	License/Reg Suspension	250	157	272
Littering & Vag	1	1	17	GBC/Criminal Info	83	63	86
Runaway & Truant	17	26	18	Town Notice & License	77	70	6
Hunt & Fish Viol	12	3	0	Pistol Permit	136	194	133
Dog & Animal Comp	382	629	282	Pistol Sales Notice	117	131	90
Town & Ord Viol	5	3	1	Extra Detail	50	52	42
				Meeting/Crime Prev	53	47	40
<u>MV OFFENSES</u>				Vehicle Maintenance		58	39
Spec Enf & Patrol	21	123	30	Training		34	34
Unlawful MV Oper	934	893	910	Investigation Follow-up		253	295
Bicycle Viol	2	0	4				
DWI	17	19	23			
Boat Violations	0	0	1	<u>SUMMARY</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>
OHRV Violations	25	8	15	ARRESTS	76	76	77
MV Accidents				SUMMONS	300	277	254
Off Road		27	24	NON CRIMINAL CUSTODY	38	21	20
- Damage	141	99	108				
- Injury	18	30	15	CRIMINAL OFFENSES	1103	1313	916
- Fatal	2	0	2	MV OFFENSES	1311	1373	1266
Park or Road Har	86	83	47	GENERAL SERVICES	1200	891	1063
Disab & Aban MV	64	91	84	INTRA-DEPARTMENT	1119	1164	1334
				TOTAL CALLS HANDLED	4733	4741	4579

**CONCORD REGIONAL SOLID WASTE/
RESOURCE RECOVERY COOPERATIVE**

I. 1995 BUDGET

1.	Wheelabrator Concord Co. Service Fees	\$ 2,435,200
	Reconciliation & Recycled Tons Rebates	
2.	Bypass Disposal Cost Reserve	125,000
3.	Franklin Residue Landfill	
	(a) Operations & Maintenance	\$ 818,772
	(b) Bond & Loan Payments	450,168
	(c) Expansion Sinking Fund	621,483
	(d) Closure Fund	151,399
	(e) Long Term Maintenance Fund	<u>16,802</u>
		\$ 2,058,624
4.	Cooperative Expenses, Consultants & Studies	333,978
	<i>Total 1995 Budget</i>	<i>\$ 4,952,802</i>
<i>Less:</i>	Interest - surplus, recycled tons & communities over GAT applied to 1995 Budget	<u>(438,000)</u>
<i>Net:</i>	To be raised by Co-op Communities	\$ 4,514,802

1995 GAT of 112,869 and Net Budget of \$4,514,752=
Tipping Fee of \$40.00 per ton

**II. 1994 marked our fifth complete year of successful operations.
Some items which may be of interest follow:**

The tonnage delivered to the plant by the Cooperative this year was 116,510. This was an increase of 9,621 tons over 1993, or a 9% increase over 1993. 1994 was the second straight year that the Cooperative went over GAT. Our GAT for 1994 was 105,634 tons and 116,510 tons were actually delivered. A total of 67,765 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1995 budget reflects a decrease in the tipping fee of \$.50 per ton. This is the first time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

The maintenance building which was budgeted in 1994 was completed in March of 1994. The project cost was on budget and is providing the maintenance and storage space we hoped for.

Weare's Representatives to the Concord Regional Solid
Waste/Resource Recovery Cooperative

William G. Herman
William P. Martin, Alternate

Operating Committee Member
William G. Herman, Chairman

Respectfully submitted,

William G. Herman, Co-op Chairman
James R. Prescher, Project Director

SOUTHERN NH PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representative, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Weare officials.
2. Conducted a six-hour training workshop for the planning board members. The Weare Planning and Zoning Boards were invited to that workshop.
3. At the request of the town officials, examples of growth management provisions from the zoning ordinance of several Towns were provided.
4. Conducted traffic counts on several locations in the Town of Weare.
5. A monograph for the Town was prepared. Copies have been sent to the Board of Selectmen and the Planning Board.
6. Updated the town road base map with corrections to the road index.
7. The Town was furnished with the "Suggested Schedule and Calendar" for the March 1995 Annual Town Meeting.

8. Provided technical assistance to the Planning Board regarding required utility installations in subdivisions.

Weare's Representatives to the Commission

William G. Herman
Terry M. Knowles

Executive Committee Member
William G. Herman

Respectfully submitted,

M. N. Sharma, Executive Director

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer three major health services to the residents of Weare: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping him/her remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 30 terminally ill residents.

Primary Care and Preventive services will expand throughout FY 95 from a health promotion and prevention focus to a more comprehensive 24 hours a day, 7 days a week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. This expansion requires the consolidation of many of the agency programs into a family health center, eliminating the current categorical service delivery. In August of 1994, Primary Care physicians (from Concord Hospital's new Family Practice Residency Program) joined the CRVNA team. The addition of the physicians has expanded prenatal care to the full term of pregnancy including delivery, as well as, primary care to adults. Primary care and preventive services include but are not limited to Child Health, Family Planning & Women's Health, Prenatal services and Health Promotion.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling.

Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service: patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m.. A nurse is on call for hospice and home care patients: (224-4093) 4:30 p.m. - 7:30 p.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1993 through September 30, 1994:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice	47	1,285
Health Promotion	<u>133</u>	<u>106</u>
	180	1,391

- 2 Flu Clinics
- 3 Health Education Sessions
- 4 Adult Bereavement Support Groups
- 2 Child Bereavement Support Groups
- 6 Hospice Volunteer Training Groups
- 2 Bereavement Volunteer Training Groups

Respectfully submitted,
Concord Regional Visiting Nurse Association

Town of

WEARE CATV

COMMUNITY ACCESS TV - CHANNEL 46



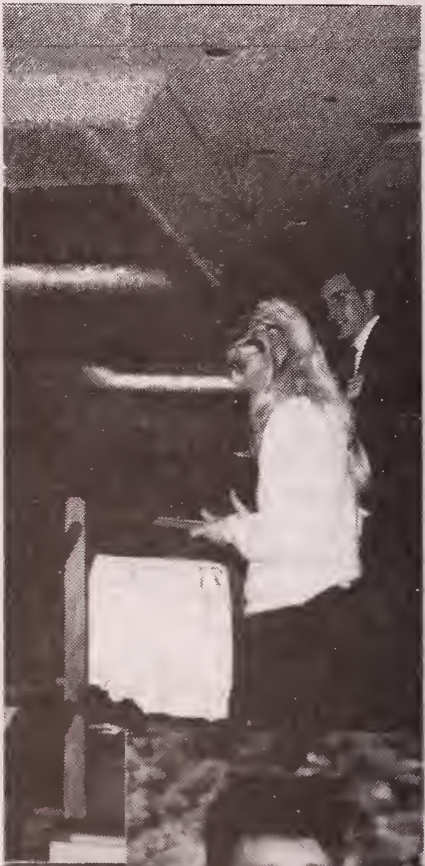
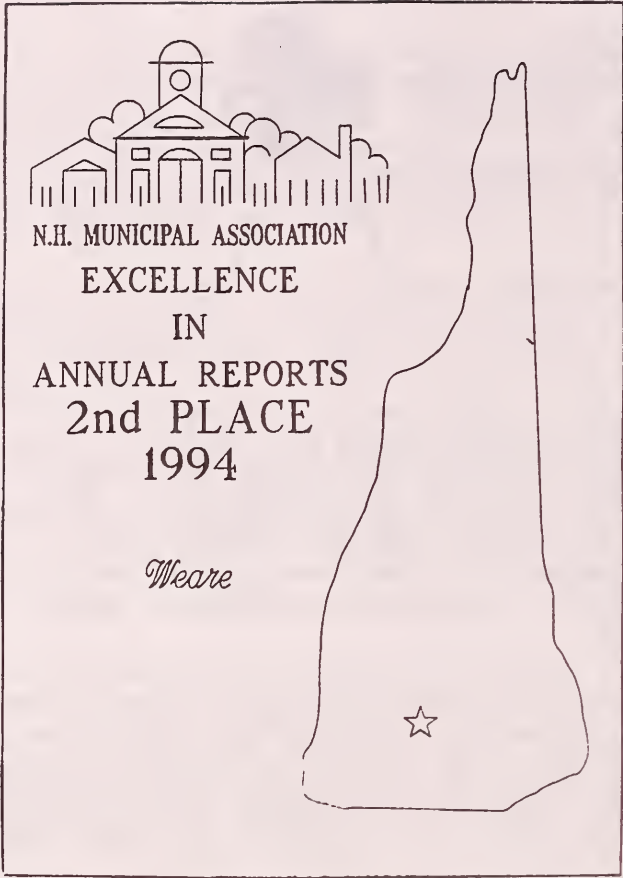
Weare CATV Channel 46 has just completed its third full year of operation. Its town television message board is a familiar sight in 62.4% of all Weare homes, the subscribers to cable TV in Weare. It has become a vital channel for transmitting community announcements and news, so vital in fact that those who are responsible for its operation are beginning to notice the short comings of the program and the equipment. It is time to begin planning for a larger and better bulletin board system.

The portable cameras and their dedicated crew of volunteer camera people are a regular sight at many town and school functions. A number of these productions have been edited for rebroadcast and shown on Channel 46 throughout the year. A variety of programming has been available on Tuesday nights at 7:00 pm on a regular basis throughout the year.

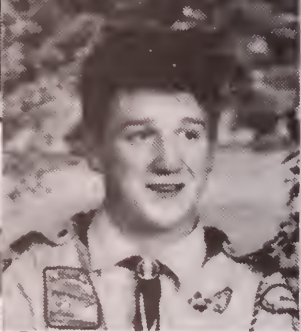
The television studio construction at John Stark was completed with the installation of a lighting control panel and a permanent set background during this past year. The studio cameras and their control panels were rewired to accommodate these changes and to make them easier to operate and assemble. While a large part of this effort has been due to volunteer efforts and gifts, the designs and overseeing of the project were under the direction of Claude Van Orden. Claude joined Channel 46 as its program director during the late summer months as a trainee through the New Hampshire Job Corp.

He has also been responsible for undertaking training ventures since that time and for coordinating, more often carrying out, and for any taping that has occurred. His presence in the studio has meant a lot to individuals with projects to be done. He has also undertaken to instruct any John Stark student that has elected to take either Video Production I or Video Production II and will have a major role during the school's upcoming Intersession. He has clearly demonstrated the need for a full time coordinator at Channel 46. The presence of such an individual will make it possible for more towns people to become involved with the use of the equipment and with future Channel 46 productions, as well as continuing our upward spiral in the quest for technical quality.

Respectfully submitted,
Anne Wirkkala, Chairperson
Weare Cable Committee



Town of Weare receives 2nd Place for the 1993 Annual Report. Accepting the award is Cheryl LaBuda.



Leon Methot

Eagle Scout Award: Pictured is Stephen Bourget who received the Eagle Scout Award. He was responsible for organizing a self-guided tour through the village of East Weare. (B. Wilson, G. Hollis, J. Smith, S. Bourget, M. McLeod)

Leon Methot was another Scout who also received the Eagle Scout Award in 1994.

JUSTICE OF THE PEACE

Catherine Barz
Stephen J. Benson
Arthur D. Brennan
Marie F. Campbell
Frederick Cleveland
Evelyn M. Connor
Daniel Corsetti, Jr.
John Downes
Forrest Esenwine
Patti Ferri
Evelyn E. Gage

Robert G. Hatfield
Raymond J. Kelly
Terry M. Knowles
Patricia Kovacs
David M. Mason
Janice O'Connell
John E. Palmer, Jr.
Janet L. Smith
Diane L. Spring
James A. Spring
Donald E. Thomson

NOTARIES

Catherine Barz
Donna L. Bean
Janet L. Benson
Virginia Bigwood
Donald R. Campbell
Marie Campbell
Jean Cavanaugh
Pauline B. Compagna
Linda M. Dewey
Lorraine M. Dion
Edith Foote
Evelyn E. Gage
Alan R. Grimald
Robert Hatfield
Mary Jo Herman
Carolyn Jarzombek
Terry M. Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin

David M. Mason
Pamela McCurdy
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Stuart M. Richmond
Sandra L. D. Rigazio
Gail Silva
Janet Smith
Diane L. Spring
William Stafford
Judith Taggart
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildred Wenzel
Marilyn C. Weston
Russell G. Williams
Gloria Zela

WEARE CALENDAR

(Commissions/Boards)

CEMETERY TRUSTEES

Fourth Wednesday of every month at 7:00 p.m. at the Town Office Building.

CONSERVATION COMMISSION

Second Tuesday of every month at 7:30 p.m. at the Town Office Building.

WEARE FOURTH OF JULY COMMITTEE

First Monday of every month at 7:30 p.m. at the Town Office Building.

BOARD OF FIREWARDS

Second Monday of every month at 7:30 p.m. at the Center Fire Station.

LIBRARY TRUSTEES

Second Tuesday of every month at 7:30 p.m. at the Weare Public Library.

PARKS & RECREATION COMMISSION

Second Tuesday of every month at 7:30 p.m. at the Town Office Building.

PLANNING BOARD

Second (appointments) and Fourth Thursday (work session) of every month at 7:30 p.m. at the Town Office Building.

WEARE SCHOOL BOARD

First Monday (regular meetings) and Third Monday (work session) of every month at 7:00 p.m. at the Center Woods School.

JOHN STARK REGIONAL SCHOOL BOARD

Second Wednesday of every month at 7:00 p.m. at John Stark Regional High School.

SELECTMEN

Every Wednesday at 7:30 p.m. at the Town Office Building.

ZONING BOARD OF ADJUSTMENT

First Tuesday (as scheduled) of every month at 7:30 p.m. at the Town Office Building.

TOWN DIRECTORY

EMERGENCY

**Police 529-2323
**Fire 529-2333
**Ambulance 529-2333
Poison Control Center (Hanover) 1-800-852-3411

** Phone must ring at least THREE times before it will be answered.

Selectmen 528-7525
(Monday - Friday 8:00 am - 4:30 pm (Fax 529-4554)
(Meet each Wednesday Evening, 7:30 pm)

Assessing Office. 529-1515
(Monday - Friday 8:00 am - 4:30 pm)

Code Enforcement Officer/Bldg Insp 529-7586
(Monday - Friday 8:00 am - 4:30 pm)

Animal Control Officer (Police Dispatch) . . . 529-2323

Fire Department . . . General Information 529-2379
Ctr Station Punky Rhodenizer Office 529-2352

Highway Department . . Lloyd Bailey. 529-2469

Library Bessie Myhr 529-2044
(Monday & Thursday 10:00 am - 8:00 pm
Tuesday & Wednesday 10:00 am - 6:00 pm
Saturday 10:00 am - Noon)
No Saturday hours during the summer

Planning Board Tim Bernier 529-2250

Police Department Business 529-7755
(Monday - Friday 9:00 pm - 3:30 pm)

Town Clerk/Tax Collector 529-7575
(Monday, Tuesday, Thursday & Friday 9:00 am - 4:00 pm
Wednesday - 9:00 am - 7:00 pm)

Transfer Station 529-1650
(Tuesday - Saturday 7:00 am - 3:30 pm
(A permit sticker is required, available at the Transfer Station)

Welfare Officer Pamela Shepard . . leave message 529-2572

Health Officer Evelyn Reade 529-2641

SCHOOLS:

Center Woods Elementary 529-4500
Middle School 529-7555
John Stark Regional High School 529-7675
SAU #24 529-3129

HOSPITALS:

Concord Hospital 225-2711
Catholic Medical Center 668-3545
Elliot Hospital 669-5300